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**Annual Report**  
  
**Of The**  
**Town**  
**Of**  
**Carroll, N.H.**

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**For The Year Ending**  
**December 31, 1986**



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# ***ANNUAL REPORT***

**For the Town of**

**CARROLL**

**NEW HAMPSHIRE**

*Year Ending December 31*

*1986*

**Index appears on last page of report.**

## **P L E A S E**

**THIS IS THE ONLY REPORT YOU WILL RECEIVE.  
PLEASE SAVE AND BRING TO TOWN MEETING.**

CARROLL TOWN OFFICERS 12/31/86

BOARD OF SELECTMEN:

Dorothy O'Brien 1987  
Raymond Chaput 1988  
William Wright 1989

SELECTMEN'S SECRETARY:

Kimberly Hallquist

TOWN ADMINISTRATOR

Dorothy O'Brien

TOWN CLERK & TAX COLL.

Louise Staples 1988

DEP. TOWN CLERK & TAX COLL.

Gail Cormier

TREASURER:

Diane Harris 1987

LIBRARY TRUSTEES:

Patricia Martin 1987  
Lillian Edelmann 1988  
Irene Thompson 1989

TRUSTEES OF TRUST FUNDS:

Irene Thompson 1987  
Eleanor Brauns 1988  
Lillian Edelmann 1989

MODERATOR:

Wayne Holden 1988

SUPERVISORS OF CHECK LIST:

Mary Arneson 1988  
Eleanor Brauns 1990  
Sharon Savoy 1992

LIBRARIAN;

Anna (Connie) Evans

POLICE DEPARTMENT:

Chief: John Gardiner  
Officer: Kurt Adams

FIRE CHIEF & E.M.T.:

Chief: Gary Whitcomb

FOREST FIRE WARDEN:

Harold Garneau

CIVIL DEFENSE DIRECTOR:

John Gardiner

JANITOR:

William Moody

DEPARTMENT OF PUBLIC WORKS:

HIGHWAY  
LANDFILL  
WATER

CEMETAROE

TOWN PROPERTIES:

Super. Eugene Cormier  
Asst. Frederick Hollis  
Landfill Atten. R. Caron

HEALTH OFFICER:

William Wright

OVERSEER OF POOR

Dorothy O'Brien

BUDGET COMMITTEE:

Carl Carlson 1987  
John Foster 1987  
Elmer MacKinnon 1988  
George Brodeur 1988  
Georgia Courchaine 1990  
William Briant 1990  
Dorothy O'Brien Selectman  
Keri Miller, Secretary

PLANNING BOARD:

Charles Ricardi 1987  
Steven Smith 1988  
Jean Whitcomb 1989  
Herbert McGee 1990  
Raymond Chaput, Selectman  
Kimberly Hallquist, Secty  
William Briant Alt.

BOARD OF ADJUSTMENT:

Anthony Peppitone 1987  
Glazier, Philip 1988  
Edelmann, Frank 1989  
Caruso, Frank 1990  
Stalaboin, Robert 1991  
Kimberly Hallquist, Secty

RECREATION COMMITTEE:

Thomas Gauld  
Jackie Garneau  
Georgia Courchaine  
Patricia Martin  
Patricia Luttazi  
Leo Jellison  
Geri Garneau

T O W N   W A R R A N T  
T O W N   O F   C A R R O L L  
M A R C H   1 0 ,   1 9 8 7

To the Inhabitants of the Town of Carroll, in the County of Coos and State of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall, Twin Mountain in said Town of Carroll, on Tuesday the 10th day of March next at 7:30 P.M. to act on the following subjects. The Polls will be open for voting for Town officers and all other matters on the official ballot at 10:00 o'clock in the forenoon and shall not close before 6:00 P.M. o'clock in the afternoon.

Article    1.    Elect the necessary town officers.

Article    2    To see if the Town will vote in favor of the adoption of the Amendments to the existing Zoning Ordinance as proposed by the Carroll Planning Board.

Article    3.    To see if the Town will vote to raise and appropriate the sum of Four Hundred Thirty Eight Thousand Two Hundred Thirty One Dollars (\$438,231.00) as recommended by the Carroll Budget Committee for the support of the Town and to apply the sum of Fifty Thousand Dollars (\$50,000.00) from Surplus to reduce the amount to be riased by taxes.

|     |                                    |              |
|-----|------------------------------------|--------------|
| a.  | Town Officers Salaries             | \$ 17,997.00 |
| b.  | Town Officers Expenses             | 25,884.00    |
| c.  | Revaluation                        | 3,500.00     |
| d.  | Election and Registration          | 1,398.00     |
| e.  | Town Hall and Other Town Buildings | 17,266.00    |
| f.  | Police Department                  | 53,766.00    |
| g.  | Fire Department                    | 16,040.00    |
| h.  | Planning Board                     | 8,407.00     |
| i.  | Board of Adjustment                | 2,800.00     |
| j.  | Dog Costs                          | 200.00       |
| k.  | Insurance                          | 35,511.00    |
| l.  | Civil Defense                      | 500.00       |
| m.  | Health Department                  | 2,297.00     |
| n.  | Contingency Fund                   | 2,000.00     |
| O.  | Legal Expenses                     | 3,500.00     |
| p.  | Retirement                         | 2,634.00     |
| q.  | F.I.C.A.                           | 6,620.00     |
| r.  | Employees Insurance                | 10,004.00    |
| s.  | Unemployment Compensation          | 1,798.00     |
| t.  | Medicare Insurance                 | 205.00       |
| u.  | Street Lighting                    | 12,500.00    |
| v.  | Libraries                          | 1,400.00     |
| w.  | Highway Department                 | 56,426.00    |
| x.  | Water Department                   | 22,536.00    |
| y.  | Landfill                           | 48,651.00    |
| z.  | Cemetery                           | 2,104.00     |
| aa. | Town Poor                          | 2,000.00     |
| bb. | Old Age Assistance                 | 500.00       |
| cc. | Memorial Day                       | 250.00       |

|     |                               |           |
|-----|-------------------------------|-----------|
| dd. | Recreation Department         | 4,450.00  |
| ee. | Airport                       | 2,000.00  |
| ff. | Interest                      | 21,095.00 |
| gg. | Principal Long Term Notes     | 17,992.00 |
| hh. | Capital Reserve Funds:        |           |
|     | Police Cruiser Fund           | 5,000.00  |
|     | Fire Truck and Equipment Fund | 5,000.00  |
|     | Highway Truck Fund            | 5,000.00  |
|     | Emergency Van Fund            | 5,000.00  |
|     | Communication Equipment       | 1,000.00  |
|     | Revaluation                   | 4,000.00  |
|     | Major Water Improvements      | 8,000.00  |
|     | Bridge Fund                   | 1,000.00  |

- Article 4. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of the collection of taxes, and to issue in the name and on behalf of the Town, negotiable notes therefore.
- Article 5. To see if the Town will vote to authorize the Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deeds at public or private sale, as the Selectmen in their sole discretion deem equitable and just.
- Article 6. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another Governmental unit or a private source which becomes available during the year in accordance with procedures set forth in RSA 31:95-B.
- Article 7. To see if the Town will vote to have the records of the Town audited by the Municipal Accounting Division of the Department of Revenue Administration or by a private auditing firm as the Selectmen may deem appropriate.
- Article 8. To see if the Town will vote to exempt from taxation for the year 1987, the air navigation facility known as the Twin Mountain Airport, providing such facility is available for public use without charge and the owner holds a certificate from the New Hampshire Aeronautics Commission that the facility is necessary for the maintenance of an effective airway system. The property to be exempt from taxation shall include the surfaces maintained and available for take off, landing, open air parking of any aircraft and any navigation or communication facility and any passenger terminal building available for public use without charge pursuant to RSA 72:38 as inserted by 1963 79:2.
- Article 9. To see if the Town will vote to adopt the provisions of RSA 72:1-C which shall authorize any town or city to elect not to access, levy and collect a resident tax.
- Article 10. To see if the Town will vote to rescind the vote of March 14th, 1978 regarding the adoption of the provisions of the Municipal Budget Law.

- Article 11. To see if the Town will vote to add another full time police officer to the Carroll Police Department, starting July 1, 1987 and to raise and appropriate the sum of Eight Thousand Eight Hundred and Twelve Dollars (8,812.00) to cover the cost of salary, insurance and other fringe benefits.  
(Recommended by Carroll Budget Committee)
- Article 12. To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Six Hundred and Eleven Dollars (\$11,611.00) for the purchase of a new Police Cruiser and that the sum of Four Thousand Five Hundred Dollars (\$4,500.00) be withdrawn from the Police Cruiser Capital Reserve Fund and the sum of Seven Thousand One Hundred and eleven Dollars (\$7,111.00) to be withdrawn from the Revenue Sharing Fund.  
(Recommended by Carroll Budget Committee)
- Article 13. To see if the Town will vote to establish a Capital Reserve Fund for the purpose of the future purchase of a Pick-Up-Truck to be used by the Department of Public Works and to raise and appropriate the sum of Six Thousand Dollars (\$6,000.00) for the deposit in such fund.  
(Recommended by Carroll Budget Committee)
- Article 14. To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand Dollars (\$14,000.00) to construct a building at the Landfill Site and to apply the sum of Six Thousand Four Hundred and Sixty Two Dollars (\$6,462.00) from Revenue Sharing against such appropriation.  
(Recommended by Carroll Budget Committee)
- Article 15. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be paid over to the Twin Mountain Chamber of Commerce. These funds are to be used for its program of advertising the Town of Carroll, and the operation of the Information Booth.  
(Recommended by Carroll Budget Committee)
- Article 16. To see if the Town will vote to raise and appropriate an additional Two Thousand Dollars (\$2,000.00) to be combined with the 1986 appropriation for the purpose obtaining legal services regarding the Town of Carroll's assessment from the White Mountain Regional School District and the formular adopted by the State of New Hampshire for the funding of State Aid to education to the Town.  
(Recommended by Carroll Budget Committee)

Article 17. To vote to have the Town Dump open on a year round basis so those working out of town can get home in time to make the dump before it closes.

proposed new hours for the dump  
June 1 till Oct. 15th  
Mon. Thurs. 12 to 6 P.M.  
Sat 9 to 6 P.M.  
The winter hours Oct. 16 till May 31  
Mon. Thurs. 12 to 5  
Sat. 9 to 5

5 p.m. or sun down which ever comes first to eliminate the reason for a light or lights at the dump sight.

This would be an estimated cost of \$1800.00 more than the present dump operating cost over the 1 year period.  
(Article by Petition)  
(Recommended by Carroll Budget Committee)

Article 18. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) and to authorize the Selectmen to turn such monies over to the Littleton Hospital to support the new Same-Day-Surgery Unit.  
(Recommended by Carroll Budget Committee)

Article 19. To see if the Town will vote to raise and appropriate the sum of One hundred and Ninety Three Dollars (\$193.00) and to authorize the Selectmen to turn such monies over to the Lancaster District Court Juvenile Diversion Program.  
(Recommended by Carroll Budget Committee)

Article 20. To see if the Town will vote to raise and appropriate the sum of Three Hundred and Fifty Dollars (\$350.00) and to authorize the Selectmen to turn such monies over to the Community Action Outreach Program.  
(Recommended by Carroll Budget Committee)

Article 21. To see if the Town will vote to raise and appropriate the sum of Two Hundred and Fifty Dollars (\$250.00) and to authorize the Selectmen to turn such monies over to the Whitefield Regional Airport.  
(Recommended by Carroll Budget Committee)

Article 22. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) to cover the cost of Building Inspections by the Fire Chief and Board of Selectmen or their designated Building Inspector. This appropriation to be offset by the Building Permit Fee, paid for by the applicant as specified in the Carroll Zoning Ordinance as amended on March 10, 1987.  
(Recommended by Carroll Budget Committee)



Article 23. To see if the Town will vote to raise and appropriate the sum of Two Hundred and Ninety Two Dollars (\$292.00) to contribute to a regional Household Hazardous Waste Collection Project. This program will provide for the proper disposal of hazardous household products which are corrosive, toxic, reactive, and/or flammable, including household cleaners, paint products, pesticides and herbicides, and the like. Subject to adequate funding, collection will take place by June 30, 1987. (Recommended by Carroll Budget Committee)

Article 24. To see if the Town will vote to create a special unpaid committee to be known as the Upper Grafton/Lancaster Area Refuse Disposal Planning Committee pursuant to RSA 53-B:1 and appropriate a sum not to exceed Two Thousand Six Hundred Fifty Six Dollars (\$2,656.00) for investigative engineering services. This committee shall study the advisability of establishing a Regional Refuse Disposal District and shall report back to the selectmen and the Town for further action at a subsequent Town Meeting. (Not Recommended by Carroll Budget Committee)

Article 25. To transact any other business that may legally come before this meeting.

Given under our hands and seal this Seventeenth Day of February, 1987.

A True Copy: Attest

\_\_\_\_\_  
Dorothy O'Brien

\_\_\_\_\_  
Dorothy O'Brien

\_\_\_\_\_  
Raymond Chaput

\_\_\_\_\_  
Raymond Chaput

\_\_\_\_\_  
William Wright

\_\_\_\_\_  
William Wright

CARROLL BOARD OF SELECTMEN

CARROLL BOARD OF SELECTMEN

Carroll Zoning Ordinance Changes  
To Be Considered at  
Town Meeting: March 10, 1987

1. Add under Definition:

"Multi-Unit Dwelling" Any structure which contains 2 or more single units which provide permanent or transient living facilities which may or may not include cooking and eating facilities, for one or more persons. This term shall include but not limited to: all residential health care facilities, such as hospitals and nursing homes, rooming houses, dormitories, motels, hotels, apartment buildings, buildings which contain condominium units, duplexes, second houses; provided, however, that such buildings contain two or more units.

(Proposed by Carroll Board of Selectmen)

(Approved by Carroll Planning Board)

Yes \_\_\_\_\_ No \_\_\_\_\_

2. Add to Section 702. Building Permit:

A-5 The construction or alteration within any existing building which will add to the number of dwelling units.

A-6 A change in use with the property.

A-7 Adding a use to the property.

(Proposed by Carroll Board of Selectmen)

(Approved by Carroll Planning Board)

Yes \_\_\_\_\_ No \_\_\_\_\_

3. Under Section 303.3 Residential-Business: R-B.

Under the setback requirements for front setbacks:

Commercial: 40 feet

Residential: 30 feet

(Proposed by Carroll Board of Selectmen)

(Approved by Carroll Planning Board)

Yes \_\_\_\_\_ No \_\_\_\_\_

4. Under Section 303.5 Rural:

Allow Mobile Homes as a permitted use.

(Proposed by Carroll Board of Selectmen)

(Approved by Carroll Planning Board)

Yes \_\_\_\_\_ No \_\_\_\_\_

5. Under Section 303.2 Residential (Bretton Woods): Res 2  
Page 8 Paragraph C

Any land within the Residential 2 Zone that is not presently part of an accepted Concept Plan may be subdivided and/or developed, upon approval of the Planning Board, in accordance with the provisions of paragraph 303.1 Residential (Twin Mountain): Res 1.

(Proposed by Carroll Board of Selectmen)  
(Approved by Carroll Planning Board)

Yes \_\_\_\_\_ No \_\_\_\_\_

6. Fee on Building Permits Section 702

702.8 A fee of not less than \$15.00 will be charged for each building permit. The Board of Selectmen will be responsible for setting the fee for each permit, the total amount to be determined by the amount of site reviews and inspections that must be made at the site.

An administrative fee of \$5.00 will be charged for each permit plus \$10.00 for each visit to the site by inspectors who are not full time employees of the Town. The total sum will be collected by the Board of Selectmen prior to signing the Certificate of Occupancy.

(Proposed by Carroll Board of Selectmen)

(Approved by Carroll Planning Board)

Yes \_\_\_\_\_ No \_\_\_\_\_

7. Section 804 Flood Hazard Areas:

The Proposed Model Floodplain Development Ordinance as proposed by the State of New Hampshire Civil Defense Agency. Adoption of the Ordinance will enable the Town of Carroll to qualify in the National Flood Insurance Program.

The Floodplain Development Ordinance can be reviewed in its entirety at the Town Offices.  
(Approved by Carroll Planning Board)

Yes \_\_\_\_\_ No \_\_\_\_\_

BUDGET OF THE TOWN OF CARROLL

PURPOSES OF APPROPRIATION  
(RSA 31:4)

|                                 | Actual<br>Appropriations<br>1986 | Actual<br>Expenditures<br>1986 | Selectmen's<br>Budget<br>1986 | BUDGET COMMITTEE    |                    |
|---------------------------------|----------------------------------|--------------------------------|-------------------------------|---------------------|--------------------|
|                                 |                                  |                                |                               | Recommended<br>1987 | Not<br>Recommended |
| Town Officers Salary            | \$ 14,575                        | \$ 14,216                      | \$ 16,842                     | \$ 17,997           | 0                  |
| Town Officers Expenses          | 21,452                           | 22,156                         | 25,284                        | 25,884              | 0                  |
| Election & Registration Expense | 2,412                            | 2,018                          | 1,398                         | 1,398               | 0                  |
| Cemeteries                      | 1,089                            | 1,270                          | 2,104                         | 2,104               | 0                  |
| General Government Buildings    | 18,145                           | 15,233                         | 17,266                        | 17,266              | 0                  |
| Reappraisal of Property         | 2,000                            | 3,545                          | 3,500                         | 3,500               | 0                  |
| Planning and Zoning             | 4,532                            | 3,332                          | 11,207                        | 11,207              | 0                  |
| Legal Expenses                  | 2,500                            | 553                            | 3,500                         | 3,500               | 0                  |
| Advertising & Regional Assoc.   | 5,000                            | 5,000                          | 5,000                         | 5,000               | 0                  |
| Contingency Fund                | 2,000                            | 450                            | 1,000                         | 2,000               | 0                  |
| North Country Council           | 657                              | 657                            | 0                             | 0                   | 0                  |
| Circuit Rider                   | 2,200                            | 2,168                          | 0                             | 0                   | 0                  |
| School Legal Expenses           | 2,000                            | 2,000                          | 2,000                         | 2,000               | 0                  |
| Building Permits                | 0                                | 0                              | 1,500                         | 1,500               | 0                  |
| Police Department               | 49,960                           | 46,627                         | 53,766                        | 53,766              | 0                  |
| Fire Department                 | 16,040                           | 15,992                         | 16,040                        | 16,040              | 0                  |
| Civil Defense                   | 200                              | 100                            | 500                           | 500                 | 0                  |
| Additional Full Time Officer    | 0                                | 0                              | 8,812                         | 8,812               | 0                  |
| Juvenile Div. Program           | 0                                | 0                              | 193                           | 193                 | 0                  |
| Town Highway Maintenance        | 47,624                           | 49,880                         | 55,926                        | 56,426              | 0                  |
| Street Lighting                 | 12,500                           | 10,777                         | 12,500                        | 12,500              | 0                  |
| Airport                         | 2,000                            | 2,000                          | 2,000                         | 2,000               | 0                  |
| Whitefield Reg. Airport         | 0                                | 0                              | 100                           | 250                 | 0                  |
| Solid Waste Disposal            | 27,672                           | 29,158                         | 48,651                        | 48,651              | 0                  |
| Additional Landfill Hours       | 0                                | 0                              | 1,800                         | 1,800               | 0                  |
| Landfill Test Borings           | 2,500                            | 2,500                          | 0                             | 0                   | 0                  |

|  |        |        |        |        |       |
|--|--------|--------|--------|--------|-------|
| Household Hazardous Waste                | 0      | 0      | 292    | 292    | 0     |
| Landfill Building                        | 0      | 0      | 13,670 | 14,000 | 0     |
| Upper Grafton/Lancaster District         | 0      | 0      | 2,656  | 0      | 2,656 |
| Health Department                        | 2,103  | 2,103  | 2,297  | 2,297  | 0     |
| Hospitals and Ambulances                 | 300    | 300    | 350    | 500    | 0     |
| Animal Control                           | 200    | 65     | 200    | 200    | 0     |
| Welfare General Assistance               | 2,000  | 2,339  | 2,000  | 2,000  | 0     |
| Old Age Assistance                       | 2,500  | 0      | 500    | 500    | 0     |
| Community Action                         | 325    | 325    | 350    | 350    | 0     |
| Library                                  | 1,400  | 1,400  | 1,400  | 1,400  | 0     |
| Parks and Recreation                     | 3,375  | 1,480  | 4,450  | 4,450  | 0     |
| Patriotic Purposes                       | 200    | 161    | 250    | 250    | 0     |
| Principal of Long Term Bonds & Notes     | 20,992 | 20,990 | 17,992 | 17,992 | 0     |
| Interest Expenses-Long Term Notes        | 5,497  | 4,921  | 3,595  | 3,595  | 0     |
| Interest Expenses-Tax Anticipation Notes | 17,500 | 9,105  | 17,500 | 17,500 | 0     |
| Highway Sweeper                          | 8,000  | 7,000  | 0      | 0      | 0     |
| Typewriter                               | 590    | 590    | 0      | 0      | 0     |
| Copy Machine                             | 3,300  | 3,300  | 0      | 0      | 0     |
| Police Cruiser                           | 0      | 0      | 11,611 | 11,611 | 0     |
| Payments to Capital Reserve Funds:       | 27,000 | 27,000 | 33,333 | 34,000 | 0     |
| C.R. Pick Up Truck                       | 0      | 0      | 6,000  | 6,000  | 0     |
| Municipal Water Department               | 22,184 | 22,184 | 22,536 | 22,536 | 0     |
| FICA & Retirement Contributions          | 8,810  | 7,770  | 9,129  | 9,254  | 0     |
| Insurance                                | 31,593 | 33,490 | 35,511 | 35,511 | 0     |
| Unemployment Compensation                | 1,500  | 1,196  | 1,773  | 1,798  | 0     |
| Employees Insurance                      | 8,444  | 7,685  | 10,004 | 10,004 | 0     |

|  |           |           |           |                |         |
|--|-----------|-----------|-----------|----------------|---------|
| Medicare   | 0         | 53        | 205       | 205            | 0       |
| TOTAL APPROPRIATIONS   | \$404,871 | \$382,889 | \$488,493 | \$490,539      | \$2,656 |
| Less: Estimated Revenues<br>Exclusive of Taxes                     |           |           |           | <u>222,613</u> |         |
| AMOUNT OF TAXES TO BE RAISED (EXCLUSIVE OF SCHOOL AND COUNTY TAXES |           |           |           | \$267,926      |         |
| BUDGET OF THE TOWN OF CARROLL, N.H.                                |           |           |           |                |         |

| SOURCES OF REVENUE              | SOURCES OF REVENUE            |                            | Selectmens<br>Budget<br>1987 | Estimated<br>Revenues<br>1987 |
|---------------------------------|-------------------------------|----------------------------|------------------------------|-------------------------------|
|                                 | Estimated<br>Revenues<br>1986 | Actual<br>Revenues<br>1986 |                              |                               |
| Resident Taxes                  | \$ 3,830                      | \$ 4,300                   | \$ 0                         | \$ 0                          |
| National Bank Stock             | 0                             | 0                          | 0                            | 0                             |
| Yield Taxes                     | 8,713                         | 8,840                      | 5,500                        | 5,500                         |
| Interest & Penalties on Taxes   | 25,247                        | 28,828                     | 24,000                       | 24,000                        |
| Land Use Change Tax             | 7,471                         | 7,471                      | 0                            | 0                             |
| Boat Tax                        | 200                           | 200                        | 200                          | 200                           |
| Shared Revenue Blk. Grant       | 9,630                         | 9,630                      | 9,630                        | 9,630                         |
| Highway Block Grant             | 8,509                         | 8,509                      | 10,122                       | 10,122                        |
| Railroad Tax                    | 688                           | 688                        | 688                          | 688                           |
| Reimb. a/c State & Fed. Land    | 18,174                        | 18,174                     | 18,174                       | 18,174                        |
| Aeronautics                     | 2,477                         | 2,477                      | 2,000                        | 2,000                         |
| Federal Forest Lands            | 4,056                         | 4,056                      | 4,056                        | 4,056                         |
| Motor Vehicle Permit Fees       | 33,000                        | 46,509                     | 40,000                       | 40,000                        |
| Dog Licenses                    | 264                           | 272                        | 275                          | 275                           |
| Business Licenses, Permits & F. | 25                            | 50                         | 25                           | 25                            |
| Building Permits                | 0                             | 0                          | 1,500                        | 1,500                         |
| Income from Departments         | 2,500                         | 4,288                      | 2,500                        | 2,500                         |
| Employee's Share of Dental      | 0                             | 0                          | 784                          | 784                           |
| Interest on Deposits            | 3,000                         | 4,461                      | 3,500                        | 3,500                         |
| Sale of Town Property           | 850                           | 874                        | 0                            | 0                             |
| Payment in lieu of Taxes        | 3,997                         | 4,431                      | 3,900                        | 3,900                         |
| Refunds                         | 4,000                         | 4,402                      | 5,100                        | 5,100                         |
| Cemetery Trust Funds            | 0                             | 50                         | 50                           | 50                            |
| Income from Water Dept.         | 22,184                        | 22,184                     | 22,536                       | 22,536                        |
| Withdrawal from Capital Res.    | 0                             | 0                          | 4,500                        | 4,500                         |
| Revenue Sharing Fund            | 11,890                        | 10,890                     | 13,573                       | 13,573                        |
| Fund Balance                    | 40,000                        | 40,000                     | 50,000                       | 50,000                        |
| TOTAL REVENUES & CREDITS        | \$210,705                     | \$231,584                  | \$222,613                    | \$222,613                     |

STATE OF NEW HAMPSHIRE - DEPART. OF REVENUE ADMINISTRATION

State of New Hampshire  
Department of Revenue Administration  
61 South Spring Street  
P.O. Box 457  
Concord, New Hampshire 03301

Board of Selectmen  
Town of Carroll

Your summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1986 taxes on the basis of the following figures.

|                               |                     |
|-------------------------------|---------------------|
| <u>Net Assessed Valuation</u> | <u>\$22,417,725</u> |
|-------------------------------|---------------------|

Taxes Committed to Collector:

|                                    |                   |
|------------------------------------|-------------------|
| Town Property Taxes Assessed       | \$ 726,110        |
| Precinct Taxes Assesed             | 0                 |
| Total Gross Property Taxes         | <u>\$ 726,110</u> |
| Less: Est. War Service Tax Credits | <u>5,350</u>      |
| Net Property Tax Commitment*       | <u>\$ 720,760</u> |

|                 |         |
|-----------------|---------|
| Tax Rate - Town | \$32.39 |
|-----------------|---------|

\*The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation.

The net amounts approved for School, county and precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

|                           |            |
|---------------------------|------------|
| Net School Appropriations | \$ 465.454 |
| County Tax Assessment     | \$ 74,021  |

In arriving at the above approved rate the Overlay has been set in the amount of \$5,222.

Very truly yours,

Everett V. Taylor



SUMMARY INVENTORY OF VALUATION - TAX YEAR 1986

VALUE OF LAND ONLY

Current Use (At Current use Values \$ 211,205  
(8,384.46 Acres

Residential, Commercial & Industrial 7,201,620  
TOTAL LAND VALUES \$ 7,412,825

BUILDINGS \$14,336,750

MANUFACTURED HOUSING 206,350

TOTAL OF TAXABLE BUILDINGS \$14,540,300

PUBLIC UTILITIES \$ 634,400

VALUATION BEFORE EXEMPTIONS ALLOWED \$22,587,525

Blind Exemption (2) \$ 22,200

Elderly Exemption (14) \$145,000

Solar Exemption (2) \$ 2,600 \$ 169,800

NET VALUATION ON WHICH TAX RATE IS COMPUTED \$22,417,725

PAYMENT IN LIEU OF TAXES

Total Valuation of Property on which a  
payment in lieu of taxes is to be received \$ 136,425

ELDERLY EXEMPTION COUNT

|    |         |            |
|----|---------|------------|
| 5  | \$5,000 | \$ 25,000  |
| 6  | 10,000  | 60,000     |
| 3  | 20,000  | 60,000     |
| 14 |         | \$ 145,000 |

CURRENT USE

TOTAL NUMBER OF ACRES EXEMPTED 8,384.46

TOTAL NUMBER OF ACRES TAKEN OUT OF CURRENT USE 136.38

ASSESSED VALUE OF LAND UNDER CURRENT USE \$ 1,164,000

CURRENT USE VALUE \$ 211,205

# TAX RATE COMPUTATION FOR 1986

|                                    |   |                     |
|------------------------------------|---|---------------------|
| Total Town Appropriation           | + | \$404,871.00        |
| Total Revenues & Credits           | - | 210,705.00          |
| Net Town Appropriations            | = | <u>\$194,166.00</u> |
| Net School Tax Assessment          | + | 465,454.00          |
| County Tax Assessment              | + | 74,021.00           |
| TOTAL TOWN, SCHOOL AND COUNTY      | = | <u>\$733,641.00</u> |
| DEDUCT Business Profits Tax Reimb. | - | 18,103.00           |
| ADD War Service Credits            | + | 5,350.00            |
| ADD Overlay                        | + | <u>5,222.00</u>     |

PROPERTY TAXES TO BE RAISED \$726,110.00

## PROOF OF TAX RATE COMPUTATION

| <u>Valuation</u> | <u>Tax Rate</u> | <u>Property Taxes</u> |
|------------------|-----------------|-----------------------|
| \$22,417,725     | \$32.39         | \$726,110             |

## TAX COMMITMENT ANALYSIS

|                             |                  |
|-----------------------------|------------------|
| Property Taxes to be Raised | \$726,110        |
| Less War Service Credits    | <u>5,350</u>     |
| TOTAL Tax Commitment        | <u>\$720,760</u> |

## TAX RATE BREAKDOWN

|          | <u>1985</u>  | <u>1986</u>  |
|----------|--------------|--------------|
| TOWN     | \$ 8.71      | \$ 8.90      |
| COUNTY   | 3.54         | 3.25         |
| SCHOOL   | <u>21.08</u> | <u>20.24</u> |
| TAX RATE | \$33.33      | \$32.39      |

## WAR SERVICE TAX CREDITS

|  | <u>Limits</u> | <u>No.</u> | <u>Est. Tax Cr.</u> |
|--|---------------|------------|---------------------|
| Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. | \$700.00      | 4          | \$ 2,800            |
| All other qualified persons  | \$ 50.00      | <u>51</u>  | <u>\$ 2,550</u>     |
| TOTAL NUMBER AND AMOUNT  |               | 55         | \$ 5,350            |

TAX RATE COMPARISON  
1979 through 1986  
Appropriation to be Raised by Taxes  
(Appropriation less Income)

| YEAR | TOWN<br>AMOUNT | TOWN<br>TAX RATE | COUNTY<br>AMOUNT | COUNTY<br>TAX RATE | SCHOOL<br>AMOUNT | SCHOOL<br>TAX RATE | TOTAL<br>AMOUNT | TOTAL<br>TAX RATE |
|------|----------------|------------------|------------------|--------------------|------------------|--------------------|-----------------|-------------------|
| 1979 | \$129,617.17   | \$ 7.90          | \$30,348.00      | \$ 1.60            | \$217,580.24     | \$11.50            | \$377,545.41    | \$ 21.00          |
| 1980 | 122,871.00     | 7.60             | 33,116.00        | 1.80               | 262,811.00       | 13.90              | 418,798.00      | 23.30             |
| 1981 | 140,372.00     | 8.30             | 48,934.00        | 2.60               | 304,783.00       | 16.00              | 494,089.00      | 26.90             |
| 1982 | 146,516.00     | 8.50             | 49,575.00        | 2.60               | 342,139.00       | 17.70              | 538,230.00      | 28.80             |
| 1983 | 109,132.00     | 6.59             | 63,728.00        | 3.30               | 366,265.00       | 18.77              | 539,125.00      | 28.66             |
| 1984 | 136,966.00     | 7.99             | 64,551.00        | 3.31               | 377,773.00       | 19.21              | 579,290.00      | 30.51             |
| 1985 | 157,804.00     | 8.71             | 71,761.00        | 3.54               | 431,018.00       | 21.08              | 660,583.00      | 33.33             |
| 1986 | 186,635.00     | 8.90             | 74,021.00        | 3.25               | 465,454.00       | 20.24              | 726,110.00      | 32.39             |

## COMPARISON OF NET ASSESSED VALUATION

| <u>YEAR</u> | <u>AMOUNT</u> |
|-------------|---------------|
| 1979        | \$18,221,210  |
| 1980        | 18,190,900    |
| 1981        | 18,588,800    |
| 1982        | 18,867,345    |
| 1983        | 19,158,965    |
| 1984        | 19,158,965    |
| 1985        | 19,972,499    |
| 1986        | 22,417,725    |

On the Tax Rate Comparison and the Comparison of Net Assessed Valuation, the comparison is given from the year 1979 as that was the year that the entire town was reassessed. In 1979, we were at 100% Equalized Valuation and in 1986 we were at 74%. The new Equalized factor, just received puts us at 60%. Which is an indication that properties are selling for amounts greater than the Assessed Valuations.

Since 1979 the amount of Assessed Valuation has increased over \$4,196,000.

At the present time the N.H. Property Appraisal Department has scheduled the next Reappraisal of property for 1990.

In using the Equalized factor in determining the 100% value of your property, you must divide the known equalized factor into your assessed valuation.

Example:

Assessed value of \$80,000 divided by 74% = \$108,108.00

The \$108,108.00 Equalized assessment is the assessment used by the School and the County in computing our part of the Taxes.

SCHEDULE OF TOWN PROPERTY

|  |                        |
|--|------------------------|
| TOWN HALL, LANDS AND BUILDINGS                 | \$ 258,338.00          |
| Furniture and Equipment                        | 44,000.00              |
| LIBRARIES, LANDS AND BUILDINGS (Incl. In T.H.) |                        |
| Furniture and Equipment                        | 14,000.00              |
| POLICE DEPARTMENT, LAND AND BUILDINGS          | 65,000.00              |
| Furniture and Equipment                        | 35,000.00              |
| FIRE DEPARTMENT, LAND AND BUILDINGS            | 125,000.00             |
| Equipment                                      | 175,000.00             |
| HIGHWAY DEPARTMENT, LAND AND BUILDINGS         | 85,000.00              |
| Equipment                                      | 125,000.00             |
| Material and Supplies                          | 2,500.00               |
| PARKS, COMMONS AND PLAYGROUNDS                 | 40,000.00              |
| WATER SUPPLY FACILITIES                        | 800,000.00             |
| Equipment - Water Dept. Supplies               | 7,000.00               |
| CEMETARIES, LAND AND BUILDINGS                 | 7,000.00               |
| LANDFILL, LAND AND BUILDINGS                   | <u>26,000.00</u>       |
| TOTAL  | <u>\$ 1,785,838.00</u> |

TOWN CLERK REPORT 1986

|                                  |              |                  |
|----------------------------------|--------------|------------------|
| Cash on Hand January 1, 1986     | \$           | 50.00            |
| 786 Motor Vehicle Permits Issued |              | 46,509.00        |
| 75 Dog Licenses                  | \$306.00     |                  |
| Fees retained                    | <u>34.00</u> | 272.00           |
| 9 Marriage Licenses              | \$180.00     |                  |
| Fees retained                    | <u>63.00</u> | 117.00           |
| 5 Filing Fees                    |              | 5.00             |
| 9 Dump Decals                    |              | <u>4.50</u>      |
| TOTAL                            |              | \$46,957.50      |
| TOTAL REMITTED TO RREASURER      |              | <u>46,907.50</u> |
| CASH ON HAND DECEMBER 31, 1986   | \$           | <u>50.00</u>     |

Submitted by:

Louise Staples  
Town Clerk

VITAL STATISTICS JANUARY 1, 1986 - DECEMBER 31, 1986

MARRIAGES

| <u>DATE</u> | <u>NAME OF GROOM</u> | <u>NAME OF BRIDE</u> | <u>MARRIED AT</u> |
|-------------|----------------------|----------------------|-------------------|
| 03-08-86    | John R. McGee Jr.    | Corina A. Chase      | Carroll           |
| 06-07-86    | Warren T. Ironstand  | Melanie J. Gault     | Carroll           |
| 06-14-86    | Robert L. Garneau    | Diane M. Descoteaux  | Carroll           |
| 07-26-86    | Leon T. Garneau      | June E. Bolduc       | Carroll           |
| 08-07-86    | James M. Boudle      | Rebecca A. Crawford  | Carroll           |
| 08-19-86    | David W. Lapointe    | Mary D. Weiss        | Carroll           |
| 08-28-86    | Ernest L. Hallquist  | Kimberly A. Horan    | North Conway      |
| 11-01-86    | Douglas C. Griebing  | Caroline S. Belisle  | Sugar Hill        |
| 12-12-86    | Jean R. DesChatelets | Celine L. Chabot     | Littleton         |

BIRTHS

| <u>DATE</u> | <u>NAME</u>              | <u>PLACE</u> |
|-------------|--------------------------|--------------|
| 02-03-86    | Shawn Wayne Garneau      | Littleton    |
| 02-08-86    | Brandon Michael Philbeck | Littleton    |
| 03-02-86    | Caitlin Ann Vecchio      | Littleton    |
| 04-07-86    | Danielle J. Vaughan      | Littleton    |
| 04-16-86    | Desiree Lynn Brodeur     | Littleton    |
| 04-28-86    | Thomas Joseph Wright     | Littleton    |
| 07-06-86    | Sybil Mae Stone          | Littleton    |
| 08-19-86    | Jessica Marie Webb       | Littleton    |

VITAL STATISTICS CONTINUED

DEATHS

| <u>DATE</u> | <u>NAME</u>         | <u>AGE</u> |
|-------------|---------------------|------------|
| 01-01-86    | Walter S. O'Connell | 70         |
| 02-02-86    | Maria C. Harriman   | 89         |
| 02-02-86    | Fred E. Brauns      | 75         |
| 02-10-86    | Annette C. Garneau  | 78         |
| 07-26-86    | Emanuel A. Capelli  | 69         |
| 08-11-86    | Hugh P. Fellows     | 82         |
| 08-18-86    | Lionel L. Bourgeois | 67         |
| 09-15-86    | Dorothy E. Lavallee | 66         |



TAX COLLECTOR'S REPORT  
FISCAL YEAR ENDED DECEMBER 31, 1986  
Summary Of Tax Sales Accounts

TOWN OF CARROLL

- DR. -

|   | Tax Sales on Account of Levies Of |                     |                    |
|---|-----------------------------------|---------------------|--------------------|
|   | 1985                              | 1984                | Previous<br>Years  |
| Balance of Unredeemed<br>Taxes Beginning F.Y.       | \$                                | \$ 30,735.70        | \$15,910.99        |
| Taxes Sold to Town<br>During Current Fiscal<br>Year | 185,986.77                        |                     |                    |
| Overpayments  |                                   |                     | 463.09             |
| Interest Collected<br>After Sale                    | 5,132.24                          | 3,421.06            | 5,818.14           |
| Redemption Costs                                    | <u>269.80</u>                     | <u>120.70</u>       | <u>144.53</u>      |
| TOTAL DEBITS  | <u>\$191,388.81</u>               | <u>\$ 34,277.46</u> | <u>\$22,336.75</u> |

- CR. -

Remittances to Treasurer  
During Year

|   |                     |                    |                    |
|---|---------------------|--------------------|--------------------|
| Redemptions                             | 160,946.90          | 17,997.00          | 16,374.08          |
| Int. & Costs after<br>Sale              | 5,402.04            | 3,541.76           | 5,962.67           |
| Unredeemed Taxes -<br>End of Fiscal Yr. | <u>25,039.87</u>    | <u>12,738.70</u>   |                    |
| TOTAL CREDITS                           | <u>\$191,388.81</u> | <u>\$34,277.46</u> | <u>\$22,336.75</u> |

TAX COLLECTOR'S REPORT  
FISCAL YEAR ENDED DECEMBER 31, 1986

TOWN OF CARROLL

- DR. -

|                                 |             |              |              |
|---------------------------------|-------------|--------------|--------------|
| Uncollected Taxes               |             | Levies Of:   |              |
| <u>Beginning of Fiscal Year</u> | <u>1986</u> | <u>1985</u>  | <u>Prior</u> |
| Property Taxes                  | \$          | \$291,924.91 | \$           |
| Resident Taxes                  |             | 530.00       | 50.00        |
| Yield Taxes                     |             | 543.46       | 437.86       |

TAXES COMMITTED TO  
COLLECTOR

|                           |            |
|---------------------------|------------|
| Property Taxes            | 721,959.27 |
| Resident Taxes            | 3,830.00   |
| National Bank Stock Taxes | .06        |
| Land Use Change Tax       | 7,471.00   |
| Yield Taxes               | 8,644.33   |

ADDED TAXES

|                |        |       |
|----------------|--------|-------|
| Resident Taxes | 780.00 | 60.00 |
|----------------|--------|-------|

OVERPAYMENTS

|                    |        |        |
|--------------------|--------|--------|
| Interest           | 83.92  |        |
| a/c Property Taxes |        | 425.06 |
| a/c Resident Taxes | 20.00  |        |
| Yield Taxes        | 126.13 |        |

INTEREST COLLECTED ON  
DELINQUENT

|                |           |       |
|----------------|-----------|-------|
| Property Taxes | 14,187.52 | 30.95 |
|----------------|-----------|-------|

PENALTIES COLLECTED ON  
RESIDENT TAXES

|      |       |      |
|------|-------|------|
| 6.00 | 19.00 | 1.00 |
|------|-------|------|

|              |                     |                     |                 |
|--------------|---------------------|---------------------|-----------------|
| TOTAL DEBITS | <u>\$742,920.71</u> | <u>\$307,689.95</u> | <u>\$519.81</u> |
|--------------|---------------------|---------------------|-----------------|

TAX COLLECTOR'S REPORT CONTINUED  
FISCAL YEAR ENDED DECEMBER 31, 1986

CR. Remittances to Treasurer During Fiscal Year

|                                   | <u>1986</u>  | <u>1985</u>  | <u>Prior</u> |
|-----------------------------------|--------------|--------------|--------------|
| Property Taxes                    | \$440,212.65 | \$290,836.21 |              |
| Resident Taxes                    | 4,040.00     | 250.00       | \$ 10.00     |
| National Bank Stock               | .06          |              |              |
| Yield Taxes                       | 8,712.51     |              | 127.32       |
| Land Use Change Tax               | 7,471.00     |              |              |
| Interest Collected<br>During Year |              | 14,187.52    | 30.95        |
| Penalties on Resident<br>Tax      | 6.00         | 19.00        | 1.00         |

ABATEMENTS MADE DURING  
YEAR

|                |        |          |       |
|----------------|--------|----------|-------|
| Property Taxes | 110.13 | 1,108.23 |       |
| Resident Taxes | 380.00 | 300.00   | 40.00 |

UNCOLLECTED TAXES - END  
OF FISCAL YEAR:  
(As per Collector's List)

|                |            |        |        |
|----------------|------------|--------|--------|
| Property Taxes | 281,720.41 |        |        |
| Resident Taxes | 210.00     | 40.00  |        |
| Yield Taxes    | 57.95      | 543.46 | 310.54 |
| Excess Debits  |            | 405.53 |        |

|               |                     |                     |                  |
|---------------|---------------------|---------------------|------------------|
| TOTAL CREDITS | <u>\$742,920.71</u> | <u>\$307,689.95</u> | <u>\$ 519.81</u> |
|---------------|---------------------|---------------------|------------------|

TREASURER'S REPORT 1986

TOTAL CASH ON HAND JANUARY 1, 1986

|                        |                  |                     |
|------------------------|------------------|---------------------|
| Checking Account       | \$ 36,202.46     |                     |
| Certificate of Deposit | 30,000.00        |                     |
| Revenue Sharing        | <u>14,772.12</u> | <u>\$ 80,974.58</u> |

CASH ON HAND CHECKING ACCOUNT 1/1/86 \$ 36.202.46

RECEIPTS DURING YEAR

|                           |                |                       |
|---------------------------|----------------|-----------------------|
| Tax Collector             | \$ 976,126.67  |                       |
| Town Clerk                | 46,907.58      |                       |
| Selectmen's Office        | 81,406.87      |                       |
| Water Rents & Interest    | 25,164.13      |                       |
| Transfer Revenue Sharing  | 10,890.00      |                       |
| Tax Anticipation Loans    | 125,000.00     |                       |
| Long Term Notes           | 24,190.00      |                       |
| Interest Now Account      | 3,219.73       |                       |
| C.D. Interest to Checking | 1,241.29       |                       |
| Transfer Capital Reserve  | 95,000.00      |                       |
| Less: Now Account         |                |                       |
| Service Charge            | (221.21)       |                       |
| Stop Payment Fees         | <u>(24.00)</u> | <u>\$1,388,901.06</u> |
|                           |                | \$1,425,103.52        |

LESS ORDERS PAID BY SELECTMEN \$1,284,810.31

CHECKING ACCOUNT BALANCE 12/31/86 \$ 140,293.21

BALANCE IN REVENUE SHARING 16,073.54

CERTIFICATE OF DEPOSIT 30,000.00

TOTAL CASH ON HAND 12/31/86 \$ 186,366.75

REVENUE SHARING DECEMBER 31, 1986

|                          |                  |
|--------------------------|------------------|
| Balance 1/1/86           | \$ 14,772.12     |
| Receipts Revenue Sharing | <u>11,351.00</u> |
|                          | \$ 26,123.12     |
| Interest on Account      | <u>841.56</u>    |
|                          | \$ 26,964.68     |

|                   |                  |
|-------------------|------------------|
| Less: Withdrawals | <u>10,890.00</u> |
|                   | \$ 16,074.68     |

|                      |             |
|----------------------|-------------|
| Less: Service Charge | <u>1.14</u> |
|----------------------|-------------|

|                                    |                     |
|------------------------------------|---------------------|
| BALANCE IN REVENUE SHARING ACCOUNT | <u>\$ 16,073.54</u> |
| December 31, 1986                  |                     |

# LONG TERM DEBT

## WATER LINE NOTE

|                                |                    |
|--------------------------------|--------------------|
| Principal Balance due 12/31/85 | \$ 5,746.03        |
| Principal Payments in 1986     |                    |
| Principal Payments             | \$ 3,000.00        |
| Water Rents                    | <u>\$ 2,746.03</u> |
|                                | <u>5,746.03</u>    |
| Principal Balance due 12/31/86 | 0                  |
| 1986 Interest Payments         | 496.07             |

## HIGHWAY BUILDING NOTE

|                                |                 |
|--------------------------------|-----------------|
| Principal Balance due 12/31/85 | \$15,888.67     |
| Principal Payments in 1986     | <u>7,944.33</u> |
|                                |                 |
| Principal Balance due 12/31/86 | \$ 7,944.34     |
| 1986 Interest Payments         | 852.94          |

## FIRE TRUCK NOTE

|                                |                 |
|--------------------------------|-----------------|
| Principal Balance due 12/31/85 | \$24,190.00     |
| Principal Payments in 1986     | <u>4,838.00</u> |
|                                |                 |
| Principal Balance due 12/31/86 | \$19,352.00     |
| 1986 Interest Payments         | 1,607.62        |

## SODIUM VAPOR LIGHTS

|                                |                 |
|--------------------------------|-----------------|
| Principal Balance due 12/31/85 | \$26,042.00     |
| Principal Payments in 1986     | <u>5,208.00</u> |
|                                |                 |
| Principal Balance due 12/31/86 | \$20,834.00     |
| 1986 Interest Payments         | 1,963.85        |

REPORT OF THE TRUST FUNDS FOR CARROLL ON DECEMBER 31, 1986

CEMETARY TRUST FUNDS

|                                     |                  |
|-------------------------------------|------------------|
| Baldic/McMillian                    |                  |
| Balance Beginning of Year Principal | \$ 200.00        |
| Balance End of Year Principal       | <u>200.00</u>    |
| Balance Income Beginning of Year    | 426.37           |
| Income During Year                  | 33.74            |
| Expended During Year                | 5.00             |
| Balance End of Year                 | \$ 655.11        |
| Flynn, Ellen Tr.                    |                  |
| Balance Beginning of Year Principal | \$ 300.00        |
| Balance End of Year Principal       | <u>300.00</u>    |
| Balance Income Beginning of Year    | 289.89           |
| Income During Year                  | 31.78            |
| Expended During Year                | 5.00             |
| Balance End of Year                 | \$ 616.67        |
| Glines, Celia G.                    |                  |
| Balance Beginning of Year Principal | \$ 100.00        |
| Balance End of Year Principal       | <u>\$ 100.00</u> |
| Balance Income Beginning of Year    | 285.94           |
| Income During Year                  | 20.77            |
| Expended During Year                | 5.00             |
| Balance End of Year                 | \$ 401.71        |
| Glines, Ebenezer Tr.                |                  |
| Balance Beginning of Year Principal | \$ 100.00        |
| Balance End of Year Principal       | <u>100.00</u>    |
| Balance Income Beginning of Year    | 302.47           |
| Income During Year                  | 21.67            |
| Expended During Year                | 5.00             |
| Balance End of Year                 | \$ 419.14        |
| Hunt, John Tr.                      |                  |
| Balance Beginning of Year Principal | \$ 100.00        |
| Balance End of Year Principal       | <u>100.00</u>    |
| Balance Income Beginning of Year    | 280.43           |
| Income During Year                  | 20.48            |
| Expended During Year                | 5.00             |
| Balance End of Year                 | \$ 395.91        |
| Straw G.A. Tr.                      |                  |
| Balance Beginning of Year Principal | \$ 100.00        |
| Balance End of Year Principal       | <u>100.00</u>    |
| Balance Income Beginning of Year    | 184.39           |
| Income During Year                  | 15.30            |
| Expended During Year                | 5.00             |
| Balance End of Year                 | \$ 294.69        |

# REPORT OF THE TRUST FUNDS CONTINUED

|                                     |                  |
|-------------------------------------|------------------|
| Vials, John A. Tr.                  |                  |
| Balance Beginning of Year Principal | \$ 100.00        |
| Balance End of Year Principal       | <u>100.00</u>    |
| Balance Income Beginning of Year    | 331.11           |
| Income During Year                  | 23.24            |
| Expended During Year                | 5.00             |
| Balance End of Year                 | <u>\$ 449.35</u> |

|                                     |                  |
|-------------------------------------|------------------|
| Gooden, Larry & Alfrieda            |                  |
| Balance Beginning of Year Principal | \$ 100.00        |
| Balance End of Year Principal       | <u>100.00</u>    |
| Balance Income Beginning of Year    | 35.86            |
| Income During Year                  | 7.31             |
| Expended During Year                | 5.00             |
| Balance End of Year                 | <u>\$ 138.17</u> |

|                                     |                  |
|-------------------------------------|------------------|
| Weldon, Ken/Dorothy                 |                  |
| Balance Beginning of Year Principal | \$ 150.00        |
| Balance End of Year Principal       | <u>150.00</u>    |
| Balance Income Beginning of Year    | 13.59            |
| Income During Year                  | 8.04             |
| Expended During Year                | 5.00             |
| Balance End of Year                 | <u>\$ 166.63</u> |

|                                     |                  |
|-------------------------------------|------------------|
| Asker, John                         |                  |
| Balance Beginning of Year Principal | \$ 100.00        |
| Balance End of Year Principal       | <u>100.00</u>    |
| Balance Income Beginning of Year    | .82              |
| Income During Year                  | 5.42             |
| Expended During Year                | 5.00             |
| Balance End of Year                 | <u>\$ 101.24</u> |

## TOTAL OF CEMETERY TRUST FUNDS

|                                   |                    |
|-----------------------------------|--------------------|
| Total Principal Beginning of Year | \$ 1,350.00        |
| Total Balance End of Year         | <u>1,350.00</u>    |
| Total Income Beginning of Year    | 2,150.87           |
| Total Income During Year          | 187.75             |
| Total Expended During Year        | 50.00              |
| Total Balance End of Year         | <u>\$ 3,638.62</u> |

REPORT OF TRUST FUNDS CONTINUED

CHILDRENS CHRISTMAS PARTY

|                                     |               |
|-------------------------------------|---------------|
| Barron, Harry Tr.                   |               |
| Balance Beginning of Year Principal | \$ 200.00     |
| Balance End of Year Principal       | <u>200.00</u> |
| Balance Income Beginning of Year    | 3.63          |
| Income During Year                  | 10.96         |
| Expended During Year                | <u>10.96</u>  |
| Balance End of Year                 | \$ 203.63     |

BRETTON WOODS CHARITABLE FUND

|                                     |                  |
|-------------------------------------|------------------|
| Balance Beginning of Year Principal | \$17,879.57      |
| Balance End of Year Principal       | <u>17,879.57</u> |
| Balance Income Beginning of Year    | 4,436.36         |
| Income During Year                  | 192.19           |
| Expended During Year                | <u>1,669.19</u>  |
| Balance End of Year                 | \$20,838.93      |

CAPITAL RESERVE FUNDS

BRIDGE FUND

|                                     |                 |
|-------------------------------------|-----------------|
| Balance Beginning of Year Principal | \$ 1,000.00     |
| 1986 Appropriation                  | <u>1,000.00</u> |
| Balance End of Year Principal       | \$ 2,000.00     |
| Balance Income Beginning of Year    | 2,315.82        |
| Income During Year                  | 256.23          |
| Expended During Year                | <u>0</u>        |
| Balance End of Year                 | \$ 4,572.05     |

TOWN HALL NEW LAND/BUILDINGS

|                                     |           |
|-------------------------------------|-----------|
| Balance Beginning of Year Principal | \$ 0      |
| Balance End of Year Principal       | <u>0</u>  |
| Balance Income Beginning of Year    | 120.12    |
| Income During Year                  | 7.05      |
| Expended During Year                | <u>0</u>  |
| Balance End of Year                 | \$ 127.17 |

FIRE TRUCK & EMERGENCY EQUIPMENT

|                                     |                  |
|-------------------------------------|------------------|
| Balance Beginning of Year Principal | \$43,100.00      |
| 1986 Appropriation                  | 5,000.00         |
| Withdrawals in 1986                 | <u>32,000.00</u> |
| Balance End of Year                 | \$16,100.00      |
| Balance Income Beginning of Year    | 22,233.03        |
| Income During Year                  | 1,881.63         |
| Expended During Year                | <u>23,000.00</u> |
| Balance End of Year                 | \$17,214.66      |



## CAPITAL RESERVE FUNDS CONTINUED

### HIGHWAY DEPARTMENT TRUCK

|                                     |                  |
|-------------------------------------|------------------|
| Balance Beginning of Year Principal | \$39,000.00      |
| 1986 Appropriation                  | 5,000.00         |
| Withdrawals in 1986                 | <u>25,000.00</u> |
| Balance End of Year                 | \$19,000.00      |
| Balance Income Beginning of Year    | 15,062.29        |
| Income During the Year              | 1,602.58         |
| Expended During Year                | <u>15,000.00</u> |
| Balance End of Year                 | \$20,664.87      |

### MAJOR ROAD IMPROVEMENTS

|                                     |                    |
|-------------------------------------|--------------------|
| Balance Beginning of Year Principal | \$25,000.00        |
| Balance End of Year Principal       | <u>\$25,000.00</u> |
| Balance Income Beginning of Year    | 8,279.15           |
| Income During Year                  | 2,738.44           |
| Expended During Year                | <u>0</u>           |
| Balance End of Year                 | \$36,017.59        |

### MAJOR WATER IMPROVEMENTS

|                                     |                    |
|-------------------------------------|--------------------|
| Balance Beginning of Year Principal | \$25,000.00        |
| 1986 Appropriation                  | 5,000.00           |
| Balance End of Year                 | <u>\$30,000.00</u> |
| Balance Income Beginning of Year    | 4,890.60           |
| Income During Year                  | 2,448.54           |
| Expended During Year                | <u>0</u>           |
| Balance End of Year                 | \$37,339.14        |

### EMERGENCY VAN

|                                     |                    |
|-------------------------------------|--------------------|
| Balance Beginning of Year Principal | \$15,000.00        |
| 1986 Appropriation                  | 5,000.00           |
| Balance End of Year                 | <u>\$20,000.00</u> |
| Balance Income Beginning of Year    | 1,465.05           |
| Income During Year                  | 1,451.19           |
| Expended During Year                | <u>0</u>           |
| Balance End of Year                 | \$22,916.24        |

### COMMUNICATION EQUIPMENT

|                                     |                 |
|-------------------------------------|-----------------|
| Balance Beginning of Year Principal | \$ 1,070.00     |
| 1986 Appropriation                  | <u>1,000.00</u> |
| Balance End of Year                 | \$ 2,070.00     |
| Balance Income Beginning of Year    | 149.38          |
| Income During Year                  | 95.12           |
| Expended During Year                | <u>0</u>        |
| Balance End of Year                 | \$ 2,314.50     |

### REVALUATION

|                                     |                 |
|-------------------------------------|-----------------|
| Balance Beginning of Year Principal | \$ 4,000.00     |
| 1986 Appropriation                  | <u>2,000.00</u> |
| Balance End of Year                 | \$ 6,000.00     |
| Balance Income Beginning of Year    | 214.97          |
| Income During Year                  | 326.12          |
| Expended During Year                | <u>0</u>        |
| Balance End of Year                 | \$ 6,541.09     |

CAPITAL RESERVE FUNDS CONTINUED

POLICE CRUISER FUND

|                                     |                    |
|-------------------------------------|--------------------|
| Balance Beginning of Year Principal | \$ 921.00          |
| 1986 Appropriation                  | <u>3,000.00</u>    |
| Balance End of Year                 | \$ <u>3,921.00</u> |
| Balance Income Beginning of Year    | 675.95             |
| Income During Year                  | 91.12              |
| Expended During Year                | <u>0</u>           |
| Balance End of Year                 | \$ <u>4,688.07</u> |

CASH RECEIPTS - JANUARY 1, 1986 THRU DECEMBER 31, 1986

TAX COLLECTOR

|                            |                 |               |
|----------------------------|-----------------|---------------|
| 1986 Property Tax          | \$ 440,212.65   |               |
| 1986 Resident Tax          | 4,040.00        |               |
| 1986 Resident Tax Penalty  | 6.00            |               |
| 1986 National Bank Stock   | .06             |               |
| 1986 Yield Tax             | 8,712.51        |               |
| 1985 Property Tax          | 290,836.21      |               |
| 1985 Property Tax Interest | 14,187.52       |               |
| 1983 Yield Tax             | 127.32          |               |
| 1983 Yield Tax Interest    | 30.95           |               |
| 1985 Resident Tax          | 260.00          |               |
| 1985 Resident Tax Penalty  | 20.00           |               |
| Tax Sale Redeemed          | 195,641.37      |               |
| Tax Sale Interest & Costs  | 14,583.08       |               |
| Current Use Penalty        | <u>7,471.00</u> | \$ 976,128.67 |

TOWN CLERK

|                             |                  |              |
|-----------------------------|------------------|--------------|
| Dog Licenses                | 272.00           |              |
| Dump Decals                 | 4.50             |              |
| Licenses & Filing Fees      | 122.00           |              |
| Motor Vehicle Registrations | <u>46,509.00</u> | \$ 46,907.50 |

SELECTMEN'S OFFICE

|                             |           |
|-----------------------------|-----------|
| 1983 Water Rents            | 238.70    |
| 1983 Water Interest         | 107.49    |
| 1984 Water Rents            | 1,061.69  |
| 1984 Water Interest         | 275.99    |
| 1985 Water Rents            | 4,588.43  |
| 1985 Water Interest         | 342.24    |
| 1986 Water Rents            | 18,506.59 |
| 1986 Water Interest         | 15.00     |
| 1986 Boat Tax               | 200.40    |
| Coke Machine                | 307.55    |
| Copy Machine                | 264.85    |
| State Gas Tax Refund        | 192.04    |
| Federal Gas Tax Refund      | 97.89     |
| Planning Board              | 1,204.50  |
| Board of Adjustment         | 438.00    |
| Sale of Snow Machine        | 150.00    |
| Interest C.O. Note          | 1,241.29  |
| Interest N.O.W. Account     | 3,219.73  |
| Police Department Income    | 408.95    |
| Water Department Income     | 330.00    |
| Highway Department Income   | 220.00    |
| Coos County (Cog Fire)      | 1,756.00  |
| Payments in Lieu of Taxes   | 4,430.65  |
| Residential Dump Permit     | 25.00     |
| Coos County Ambulance Serv. | 250.00    |
| Current Use Fees            | 12.00     |
| Checklist Sale              | 22.00     |
| Checklist Postage           | 2.00      |
| Philip Glazier (Highway)    | 723.52    |
| Postage & Misc. Town Office | 50.90     |
| Error in Check Listing      | .08       |
| Sale of Book                | 5.00      |

CASH RECEIPTS CONTINUED

|                          |            |                      |
|--------------------------|------------|----------------------|
| Bonds on Timber Cut      | 4,437.50   |                      |
| Refunds                  | 4,401.67   |                      |
| Federal Forest Lands     | 4,056.00   |                      |
| N.H. Highway Block Grant | 8,508.70   |                      |
| N.H. Aeronautics         | 2,476.93   |                      |
| N.H. Railroad Tax        | 687.88     |                      |
| N.H. Shared Revenue      | 27,757.08  |                      |
| N.H. Forest Lands        | 9,781.01   |                      |
| Revenue Sharing          | 10,890.00  |                      |
| Capital Reserve Funds    | 95,000.00  |                      |
| Cemetery Trust Funds     | 50.00      |                      |
| Long Term Notes          | 24,190.00  |                      |
| Tax Anticipation Notes   | 125,000.00 | <u>\$ 357,925.25</u> |
| TOTAL RECEIPTS           |            | \$1,380,961.42       |

## 1986 APPROPRIATIONS AND EXPENDITURES

### TOWN OFFICERS SALARIES

|                               |              |                    |
|-------------------------------|--------------|--------------------|
| Selectman, Chairman           | \$ 1,000.00  |                    |
| Selectman, Second             | 850.00       |                    |
| Selectman, Third              | 850.00       |                    |
| Treasurer                     | 815.00       |                    |
| Town Clerk & Tax Coll.        | 7,512.74     |                    |
| Deputy Town Clerk & Tax Coll. | 108.00       |                    |
| Fire Chief                    | 1,087.00     |                    |
| Librarian                     | 1,599.09     |                    |
| Trustees Trust Funds (3)      | 300.00       |                    |
| Library Trustees (3)          | <u>75.00</u> | \$14,196.83        |
| Carry Over                    |              | 19.00              |
| TOTAL EXPENDED                |              | <u>\$14,215.83</u> |
| 1986 APPROPRIATION            |              | <u>14,575.00</u>   |
| UNEXPENDED BALANCE            |              | <u>\$ 359.17</u>   |

### TOWN OFFICERS EXPENSES

|                              |               |                    |
|------------------------------|---------------|--------------------|
| Administrator Salary         | 4,038.66      |                    |
| Secretary Salary             | 6,034.13      |                    |
| Office Supplies              | 1,812.10      |                    |
| Postage                      | 1,110.76      |                    |
| Telephones                   | 1,543.76      |                    |
| Audit                        | 2,600.00      |                    |
| Office Equip. Serv. & Maint. | 810.00        |                    |
| Town Officers Expenses       | 1,047.99      |                    |
| Tax Map                      | 465.00        |                    |
| Association Dues             | 427.00        |                    |
| Office Equipment             | 390.95        |                    |
| Advertisements               | 505.72        |                    |
| Regstras Fees                | 301.44        |                    |
| Town Report                  | 850.00        |                    |
| Miscellaneous                | <u>218.85</u> | \$22,156.36        |
| Carry Over                   |               | 0                  |
| TOTAL EXPENDED               |               | <u>\$22,156.36</u> |
| 1986 APPROPRIATION           |               | <u>21,452.00</u>   |
| OVER EXPENDED                |               | <u>\$ (704.36)</u> |

### REVALUATION

|                    |                     |
|--------------------|---------------------|
| TOTAL EXPENDED     | \$ 3,345.22         |
| 1986 APPROPRIATION | <u>\$ 2,000.00</u>  |
| OVER EXPENDED      | <u>\$(1,345.22)</u> |

1986 APPROPRIATIONS AND ESPENDITURES CONTINUED

ELECTION AND REGISTRATION

|                    |           |                    |
|--------------------|-----------|--------------------|
| Sittings           | \$ 112.00 |                    |
| Advertisements     | 210.75    |                    |
| Town Meeting       | 155.00    |                    |
| Ballot Clerks      | 365.00    |                    |
| Moderator          | 240.00    |                    |
| Expenses           | 37.21     |                    |
| Check Lists        | 168.00    |                    |
| Town Clerk         | 120.00    |                    |
| Selectmen          | 300.00    |                    |
| State Primary      | 155.00    |                    |
| State Election     | 155.00    | <u>\$ 2,017.96</u> |
| TOTAL EXPENDED     |           | \$ 2,017.96        |
| 1986 APPROPRIATION |           | <u>\$ 2,412.00</u> |
| UNEXPENDED BALANCE |           | <u>\$ 394.04</u>   |

TOWN HALL & OTHER TOWN BLDGS.

|                             |             |                    |
|-----------------------------|-------------|--------------------|
| Janitor Salary              | \$ 1,245.41 |                    |
| Town Bldgs. Labor           | 1,563.53    |                    |
| Recreation Area Labor       | 196.78      |                    |
| Janitor Supplies            | 364.43      |                    |
| Fuel Oil                    | 6,232.59    |                    |
| Electricity                 | 2,698.94    |                    |
| Equipment Purchase          | 43.42       |                    |
| Repairs & Maintenance       | 1,563.85    |                    |
| Heating Plant Maintenance   | 319.38      |                    |
| Recreation Area Maintenance | 698.30      |                    |
| Miscellaneous               | 306.52      | <u>\$15,233.15</u> |
| TOTAL EXPENDED              |             | \$15,233.15        |
| 1986 APPROPRIATION          |             | <u>\$18,145.00</u> |
| UNEXPENDED BALANCE          |             | <u>\$ 2,911.85</u> |

1986 APPROPRIATIONS AND EXPENDITURES CONTINUED

| <u>POLICE DEPARTMENT</u> | \$            |                           |
|--------------------------|---------------|---------------------------|
| Chief's Salary           | 18,749.90     |                           |
| Full Time Officer        | 10,224.74     |                           |
| Special Officers         | 8,266.31      |                           |
| Office Supplies          | 429.05        |                           |
| Gasoline                 | 1,750.07      |                           |
| Telephone                | 1,772.41      |                           |
| Cruiser Maintenance      | 1,823.18      |                           |
| Clothing                 | 632.35        |                           |
| Radio Repair             | 55.25         |                           |
| Training                 | 274.20        |                           |
| Equipment Purchase       | 1,751.90      |                           |
| Miscellaneous            | <u>447.18</u> | <u>\$46,176.54</u>        |
| TOTAL EXPENDED           |               | <u>\$46,176.54</u>        |
| CARRY OVERS              |               | <u>450.00</u>             |
| TOTAL EXPENDED           |               | <u>\$46,626.54</u>        |
| 1986 APPROPRIATION       |               | <u>49,960.00</u>          |
| UNEXPENDED BALANCE       |               | <u><u>\$ 3,333.46</u></u> |

| <u>FIRE DEPARTMENT</u>   |               |                        |
|--------------------------|---------------|------------------------|
| Salaries & Expenses      | 3,133.00      |                        |
| Office Supplies          | 117.49        |                        |
| Equipment Supplies       | 162.66        |                        |
| Medical Supplies         | 69.25         |                        |
| Gasoline                 | 1,354.46      |                        |
| Telephone                | 1,697.91      |                        |
| Equipment Operating Cost | 63.70         |                        |
| Vehicle Repairs, Maint.  | 463.63        |                        |
| Training                 | 8.95          |                        |
| Equipment Purchase       | 2,244.40      |                        |
| Mutual Aid               | 403.36        |                        |
| Miscellaneous            | <u>669.50</u> | <u>\$10,388.31</u>     |
| TOTAL EXPENDED           |               | <u>\$10,388.31</u>     |
| CARRY OVERS              |               | <u>5,604.00</u>        |
| TOTAL EXPENDED           |               | <u>\$15,992.31</u>     |
| 1986 APPROPRIATION       |               | <u>16,040.00</u>       |
| UNEXPENDED BALANCE       |               | <u><u>\$ 47.69</u></u> |

## 1986 APPROPRIATIONS AND EXPENDITURES CONTINUED

### PLANNING BOARD

|                    |             |                    |
|--------------------|-------------|--------------------|
| Secretary          | \$ 369.67   |                    |
| Office Supplies    | 44.57       |                    |
| Advertisements     | 598.16      |                    |
| Postage            | 262.49      |                    |
| Legal Fees         | 311.00      |                    |
| Registras Fees     | 242.98      |                    |
| Miscellaneous      | <u>7.00</u> | \$ 1,835.87        |
| TOTAL EXPENDED     |             | \$ 1,835.87        |
| CARRY OVER         |             | 856.82             |
| TOTAL EXPENDED     |             | <u>\$ 2,692.69</u> |
| 1986 APPROPRIATION |             | <u>3,450.00</u>    |
| UNEXPENDED BALANCE |             | <u>\$ 757.31</u>   |

### BOARD OF ADJUSTMENT

|                    |              |                    |
|--------------------|--------------|--------------------|
| Secretary          | 258.26       |                    |
| Office Supplies    | 16.53        |                    |
| Advertisements     | 229.68       |                    |
| Postage            | 120.91       |                    |
| Travel Expenses    | <u>14.00</u> | \$ 639.38          |
| TOTAL EXPENDED     |              | \$ 639.38          |
| 1986 APPROPRIATION |              | <u>\$ 1,082.00</u> |
| UNEXPENDED BALANCE |              | <u>\$ 442.62</u>   |

### DOG COSTS

|                          |              |                  |
|--------------------------|--------------|------------------|
| TOTAL EXPENDED           | <u>65.00</u> | \$ 65.00         |
| 1986 APPROPRIATION       |              | <u>200.00</u>    |
| UNEXPENDED APPROPRIATION |              | <u>\$ 135.00</u> |

### INSURANCE

|                            |                 |                     |
|----------------------------|-----------------|---------------------|
| Town Insurance             | 23,736.00       |                     |
| N.H. Workmen's Comp        | <u>8,490.00</u> | \$32,226.00         |
| TOTAL EXPENDED             |                 | \$32,226.00         |
| CARRY OVER                 |                 | <u>1,264.00</u>     |
| TOTAL EXPENDED             |                 | \$33,490.00         |
| 1986 APPROPRIATION         |                 | <u>31,593.00</u>    |
| OVEREXPENDED APPROPRIATION |                 | <u>\$(1,897.00)</u> |



1986 APPROPRIATIONS AND EXPENDITURES CONTINUEDCIVIL DEFENSE

|                          |                  |                         |
|--------------------------|------------------|-------------------------|
| Director                 | <u>\$ 100.00</u> | <u>\$ 100.00</u>        |
| TOTAL EXPENDED           |                  | <u>\$ 100.00</u>        |
| 1986 APPROPRIATION       |                  | <u>200.00</u>           |
| UNEXPENDED APPROPRIATION |                  | <u><u>\$ 100.00</u></u> |

HEALTH DEPARTMENT

|                           |               |                    |
|---------------------------|---------------|--------------------|
| North Country Home Health | 1,132.00      |                    |
| White Mt. Mental Health   | <u>970.50</u> | <u>\$ 2,102.50</u> |
| TOTAL EXPENDED            |               | <u>\$ 2,102.50</u> |
| 1986 APPROPRIATION        |               | <u>\$ 2,102.50</u> |
| UNEXPENDED APPROPRIATION  |               | <u><u>\$ 0</u></u> |

CONTINGENCY FUND

|                          |               |                           |
|--------------------------|---------------|---------------------------|
| TOTAL EXPENDED           | <u>449.53</u> | <u>\$ 449.53</u>          |
| 1986 APPROPRIATION       |               | <u>2,000.00</u>           |
| UNEXPENDED APPROPRIATION |               | <u><u>\$ 1,550.47</u></u> |

LEGAL EXPENSES

|                          |               |                           |
|--------------------------|---------------|---------------------------|
| TOTAL EXPENDED           | <u>553.00</u> | <u>\$ 553.00</u>          |
| 1986 APPROPRIATION       |               | <u>2,500.00</u>           |
| UNEXPENDED APPROPRIATION |               | <u><u>\$ 1,947.00</u></u> |

STREET LIGHTING

|                          |                  |                           |
|--------------------------|------------------|---------------------------|
| TOTAL EXPENDED           | <u>10,777.40</u> | <u>\$10,777.40</u>        |
| 1986 APPROPRIATION       |                  | <u>12,500.00</u>          |
| UNEXPENDED APPROPRIATION |                  | <u><u>\$ 1,722.60</u></u> |

LIBRARIES

|                          |                 |                    |
|--------------------------|-----------------|--------------------|
| TOTAL EXPENDED           | <u>1,400.00</u> | <u>\$ 1,400.00</u> |
| 1986 APPROPRIATION       |                 | <u>1,400.00</u>    |
| UNEXPENDED APPROPRIATION |                 | <u><u>\$ 0</u></u> |

1986 APPROPRIATIONS AND EXPENDITURES CONTINUEDHIGHWAY DEPARTMENT

|                            |               |                     |
|----------------------------|---------------|---------------------|
| Road Agent Salary          | \$15,575.53   |                     |
| Road Agent Asst.           | 7,490.55      |                     |
| Part Time Labor            | 645.06        |                     |
| Diesel Fuel                | 960.70        |                     |
| Gasoline                   | 2,069.91      |                     |
| Telephone                  | 556.55        |                     |
| Equipment Repairs & Maint. | 4,804.92      |                     |
| Shop Expense               | 1,430.67      |                     |
| Clothing                   | 143.85        |                     |
| Use of G. Cormier's Truck  | 725.00        |                     |
| Radio Repairs              | 68.00         |                     |
| Equipment Purchase         | 64.50         |                     |
| Road Maintenance           | 14,659.60     |                     |
| Overtime Pay               | 216.00        |                     |
| Tools                      | 92.15         |                     |
| Miscellaneous              | <u>377.09</u> | <u>\$49,880.08</u>  |
| TOTAL EXPENDED             |               | <u>\$49,880.08</u>  |
| 1986 APPROPRIATION         |               | <u>47,624.00</u>    |
| OVEREXPENDED APPROPRIATION |               | <u>\$(2,256.08)</u> |

WATER DEPARTMENT

|                               |              |                    |
|-------------------------------|--------------|--------------------|
| Water Agent Salary            | 1,471.14     |                    |
| Water Agent Asst. Salary      | 549.09       |                    |
| Part time Labor               | 141.00       |                    |
| Water Checking Labor          | 3,573.61     |                    |
| Water Supplies                | 704.12       |                    |
| Chlorine                      | 1,085.00     |                    |
| Water Samples Testing         | 274.00       |                    |
| Postage                       | 39.76        |                    |
| Clothing                      | 20.00        |                    |
| Electricity                   | 1,279.78     |                    |
| Use of E. Cormier's Truck     | 300.00       |                    |
| Dam & Equipment Repairs       | 379.53       |                    |
| Notes Payable and/or Cap. Res | 2,746.03     |                    |
| Hired Equipment               | 35.00        |                    |
| Water Corrosion Control       | 776.83       |                    |
| Overtime Pay                  | 32.98        |                    |
| Miscellaneous                 | 2,514.48     |                    |
| Use of Employees Truck        | <u>55.00</u> | <u>\$15,977.35</u> |
| TOTAL EXPENDED                |              | <u>\$15,977.35</u> |
| 1986 CARRY OVER               |              | <u>6,206.65</u>    |
| TOTAL EXPENDED                |              | <u>\$22,184.00</u> |
| 1986 APPROPRIATION            |              | <u>22,184.00</u>   |
| UNEXPENDED APPROPRIATION      |              | <u>\$ 0</u>        |

1986 APPROPRIATIONS AND EXPENDITURES CONTINUED

LANDFILL

|                            |                  |                            |
|----------------------------|------------------|----------------------------|
| Attendant                  | \$ 3,645.70      |                            |
| Supervisors Salary         | 1,530.71         |                            |
| Supervisors Asst. Salary   | 911.98           |                            |
| Diesel Fuel                | 32.75            |                            |
| Trenches                   | 1,482.50         |                            |
| Equipment Repairs & Maint. | 6,461.32         |                            |
| Use of E. Cormier's Trk.   | 25.00            |                            |
| Hired Equipment            | 200.00           |                            |
| Littleton Septic Contract  | 345.00           |                            |
| Miscellaneous              | 47.79            |                            |
| Hauling Solid Waste        | <u>14,005.07</u> | <u>\$28,687.82</u>         |
| TOTAL EXPENDED             |                  | <u>\$28,687.82</u>         |
| 1986 CARRY OVER            |                  | <u>470.00</u>              |
| TOTAL EXPENDED             |                  | <u>\$29,157.82</u>         |
| 1986 APPROPRIATION         |                  | <u>\$27,672.00</u>         |
| OVEREXPENDED APPROPRIATION |                  | <u><u>\$(1,485.82)</u></u> |

CEMETERY

|                            |              |                           |
|----------------------------|--------------|---------------------------|
| Supervisors Salary         | 611.86       |                           |
| Supervisors Asst.          | 482.22       |                           |
| Use of E. Cormiers Trk.    | 150.00       |                           |
| Miscellaneous              | <u>25.97</u> | <u>\$ 1,270.05</u>        |
| TOTAL EXPENDED             |              | <u>\$ 1,270.05</u>        |
| 1986 APPROPRIATION         |              | <u>1,089.00</u>           |
| OVEREXPENDED APPROPRIATION |              | <u><u>\$ (181.05)</u></u> |

TOWN POOR

|                            |                 |                           |
|----------------------------|-----------------|---------------------------|
| TOTAL EXPENDED             | <u>2,339.47</u> | <u>\$ 2,339.47</u>        |
| 1986 APPROPRIATION         |                 | <u>\$ 2,000.00</u>        |
| OVEREXPENDED APPROPRIATION |                 | <u><u>\$ (339.47)</u></u> |

OLD AGE ASSISTANCE

|                          |          |                           |
|--------------------------|----------|---------------------------|
| TOTAL EXPENDED           | <u>0</u> | <u>0</u>                  |
| 1986 APPROPRIATION       |          | <u>\$ 2,500.00</u>        |
| UNEXPENDED APPROPRIATION |          | <u><u>\$ 2,500.00</u></u> |

# 1986 APPROPRIATIONS AND EXPENDITURES CONTINUED

## MEMORIAL DAY

|                          |           |                 |
|--------------------------|-----------|-----------------|
| TOTAL EXPENDED           | \$ 160.90 | \$ 160.90       |
| 1986 APPROPRIATION       |           | <u>200.00</u>   |
| UNEXPENDED APPROPRIATION |           | <u>\$ 39.10</u> |

## RECREATION DEPARTMENT

|                          |               |                    |
|--------------------------|---------------|--------------------|
| Lifeguard                | 304.00        |                    |
| Parties                  | 273.31        |                    |
| Telephone                | 88.53         |                    |
| Ski Program              | 305.00        |                    |
| Equipment Purchase       | <u>509.40</u> | <u>\$ 1,480.24</u> |
| TOTAL EXPENDED           |               | \$ 1,480.24        |
| 1986 APPROPRIATION       |               | <u>3,375.00</u>    |
| UNEXPENDED APPROPRIATION |               | <u>\$ 1,894.76</u> |

## AIRPORT

|                          |                 |                 |
|--------------------------|-----------------|-----------------|
| TOTAL EXPENDED           | <u>2,000.00</u> | \$ 2,000.00     |
| 1986 APPROPRIATION       |                 | <u>2,000.00</u> |
| UNEXPENDED APPROPRIATION |                 | <u>\$ 0</u>     |

## INTEREST ON NOTES

|                          |                 |                    |
|--------------------------|-----------------|--------------------|
| Tax Anticipation Notes   | 5,895.13        |                    |
| Long Term Notes          | <u>4,857.81</u> | <u>\$10,752.94</u> |
| TOTAL EXPENDED           |                 | \$10,752.94        |
| 1986 CARRY OVER          |                 | <u>3,273.61</u>    |
| TOTAL EXPENDED           |                 | \$14,026.55        |
| 1986 APPROPRIATION       |                 | <u>22,997.00</u>   |
| UNEXPENDED APPROPRIATION |                 | <u>\$ 8,970.45</u> |

## PRINCIPAL LONG TERM NOTES

|                          |                  |                  |
|--------------------------|------------------|------------------|
| TOTAL EXPENDED           | <u>20,990.33</u> | \$20,990.33      |
| 1986 APPROPRIATION       |                  | <u>20,992.00</u> |
| UNEXPENDED APPROPRIATION |                  | <u>\$ 1.67</u>   |

1986 APPROPRIATIONS AND EXPENDITURES CONTINUED

CAPITAL RESERVE FUNDS

|                          |                 |                  |
|--------------------------|-----------------|------------------|
| Police Cruiser Fund      | \$ 3,000.00     |                  |
| Fire Truck               | 5,000.00        |                  |
| Highway Equipment        | 5,000.00        |                  |
| Emergency Van            | 5,000.00        |                  |
| Communication Equipment  | 1,000.00        |                  |
| Revaluation              | 2,000.00        |                  |
| Major Water Improvements | 5,000.00        |                  |
| Bridge Fund              | <u>1,000.00</u> | \$ 27,000.00     |
| TOTAL EXPENDED           |                 | \$ 27,000.00     |
| 1986 APPROPRIATION       |                 | <u>27,000.00</u> |
| UNEXPENDED APPROPRIATION |                 | <u>\$ 0</u>      |

RETIREMENT

|                          |                 |                  |
|--------------------------|-----------------|------------------|
| TOTAL EXPENDED           | <u>2,354.86</u> | \$ 2,354.86      |
| 1986 APPROPRIATION       |                 | <u>2,790.00</u>  |
| UNEXPENDED APPROPRIATION |                 | <u>\$ 435.14</u> |

F.I.C.A.

|                          |                 |                  |
|--------------------------|-----------------|------------------|
| TOTAL EXPENDED           | <u>5,414.95</u> | \$ 5,414.95      |
| 1986 APPROPRIATION       |                 | <u>6,020.00</u>  |
| UNEXPENDED APPROPRIATION |                 | <u>\$ 605.05</u> |

EMPLOYEES INSURANCE

|                          |                 |                  |
|--------------------------|-----------------|------------------|
| TOTAL EXPENDED           | <u>7,685.04</u> | \$ 7,685.04      |
| 1986 APPROPRIATION       |                 | <u>8,444.00</u>  |
| UNEXPENDED APPROPRIATION |                 | <u>\$ 758.96</u> |

UNEMPLOYMENT COMPENSATION

|                          |                 |                  |
|--------------------------|-----------------|------------------|
| TOTAL EXPENDED           | <u>1,195.89</u> | \$ 1,195.89      |
| 1986 APPROPRIATION       |                 | <u>1,500.00</u>  |
| UNEXPENDED APPROPRIATION |                 | <u>\$ 304.11</u> |

# 1986 APPROPRIATIONS AND EXPENDITURES CONTINUED

|                            |    |              |                   |
|----------------------------|----|--------------|-------------------|
| <u>MEDICARE INSURANCE</u>  | \$ |              |                   |
| TOTAL EXPENDED             |    | <u>53.24</u> | \$ 53.24          |
| 1986 APPROPRIATION         |    |              | <u>0</u>          |
| OVEREXPENDED APPROPRIATION |    |              | <u>\$ (53.24)</u> |

## RECONCILLIATION OF OPERATING BUDGET

|                            |                     |
|----------------------------|---------------------|
| 1986 APPROPRIATION         | \$379,998.50        |
| 1986 EXPENDITURES          | <u>340,022.42</u>   |
| BALANCE BEFORE CARRY OVERS | \$ 39,976.08        |
| CARRY OVERS                | <u>19,027.87</u>    |
| UNEXPENDED APPROPRIATIONS  | <u>\$ 20,948.21</u> |

## WARRANT ARTICLES

### LITTLETON HOSPITAL

|                    |             |
|--------------------|-------------|
| 1986 APPROPRIATION | \$ 300.00   |
| 1986 EXPENDITURE   | 300.00      |
| UNEXPENDED         | <u>\$ 0</u> |

### NORTH COUNTRY COUNCIL

|                    |             |
|--------------------|-------------|
| 1986 APPROPRIATION | \$ 657.00   |
| 1986 EXPENDITURE   | 657.00      |
| UNEXPENDED         | <u>\$ 0</u> |

### COMMUNITY ACTION

|                    |             |
|--------------------|-------------|
| 1986 APPROPRIATION | \$ 325.00   |
| 1986 EXPENDITURE   | 325.00      |
| UNEXPENDED         | <u>\$ 0</u> |

### CIRCUIT RIDER

|                    |                 |
|--------------------|-----------------|
| 1986 APPROPRIATION | \$ 2,200.00     |
| 1986 EXPENDITURE   | 2,167.66        |
| UNEXPENDED         | <u>\$ 32.34</u> |

# 1986 WARRANT ARTICLES APPROPRIATIONS AND EXPENDITURES

## HIGHWAY SWEEPER

|                    |                    |
|--------------------|--------------------|
| 1986 APPROPRIATION | \$ 8,000.00        |
| 1986 EXPENDITURE   | <u>7,000.00</u>    |
| UNEXPENDED         | <u>\$ 1,000.00</u> |

## OFFICE TYPEWRITER

|                    |               |
|--------------------|---------------|
| 1986 APPROPRIATION | \$ 590.00     |
| 1986 EXPENDITURE   | <u>590.00</u> |
| UNEXPENDED         | <u>\$ 0</u>   |

## OFFICE COPY MACHINE

|                    |                 |
|--------------------|-----------------|
| 1986 APPROPRIATION | \$ 3,300.00     |
| 1986 EXPENDITURE   | <u>3,300.00</u> |
| UNEXPENDED         | <u>\$ 0</u>     |

## LANDFILL BORINGS & ENGINEERING

|                    |                 |
|--------------------|-----------------|
| 1986 APPROPRIATION | \$ 2,500.00     |
| 1986 CARRY OVER    | <u>2,500.00</u> |
| UNEXPENDED         | <u>\$ 0</u>     |

## CHAMBER OF COMMERCE

|                    |                 |
|--------------------|-----------------|
| 1986 APPROPRIATION | \$ 5,000.00     |
| 1986 EXPENDITURE   | <u>5,000.00</u> |
| UNEXPENDED         | <u>\$ 0</u>     |

## SCHOOL STUDY LEGAL FEES

|                    |                 |
|--------------------|-----------------|
| 1986 APPROPRIATION | \$ 2,000.00     |
| 1986 CARRY OVER    | <u>2,000.00</u> |
| UNEXPENDED         | <u>\$ 0</u>     |

## RECONCILLIATION OF WARRANT ARTICLES

|                            |                    |
|----------------------------|--------------------|
| 1986 APPROPRIATIONS        | \$ 24,872.00       |
| 1986 EXPENDITURES          | <u>19,339.66</u>   |
| BALANCE BEFORE CARRY OVERS | \$ 5,532.34        |
| CARRY OVERS                | <u>4,500.00</u>    |
| UNEXPENDED APPROPRIATIONS  | <u>\$ 1,032.34</u> |

1986 EXPENDITURE ON NON APPROPRIATIONSCARRY OVERS TO 1986

|                               |                  |
|-------------------------------|------------------|
| <u>TOWN OFFICERS EXPENSES</u> | \$ 210.59        |
| <u>1986 EXPENDITURE</u>       | 173.60           |
| UNEXPENDED                    | <u>\$ 36.99</u>  |
| <br>                          |                  |
| <u>POLICE DEPARTMENT</u>      | \$ 698.53        |
| <u>1986 EXPENDITURE</u>       | 554.14           |
| UNEXPENDED                    | <u>\$ 144.39</u> |
| <br>                          |                  |
| <u>SODIUM VAPOR LIGHTS</u>    | \$ 8,987.70      |
| <u>1986 EXPENDITURE</u>       | 8,987.70         |
| UNEXPENDED                    | <u>\$ 0</u>      |
| <br>                          |                  |
| <u>FIRE DEPARTMENT</u>        | \$ 4,360.00      |
| <u>1986 EXPENDITURE</u>       | 4,325.00         |
| UNEXPENDED                    | <u>\$ 35.00</u>  |
| <br>                          |                  |
| <u>HIGHWAY DEPARTMENT</u>     | \$ 35.00         |
| <u>1986 EXPENDITURE</u>       | 10.33            |
| UNEXPENDED                    | <u>\$ 24.67</u>  |
| <br>                          |                  |
| <u>WATER DEPARTMENT</u>       | \$ 4,205.65      |
| <u>1986 EXPENDITURE</u>       | 4,205.65         |
| UNEXPENDED                    | <u>\$ 0</u>      |
| <br>                          |                  |
| <u>LANDFILL</u>               | \$ 1,940.00      |
| <u>1986 EXPENDITURE</u>       | 227.40           |
| UNEXPENDED BEFORE C/O         | \$ 1,712.60      |
| CARRY OVER                    | 1,712.60         |
| UNEXPENDED                    | <u>\$ 0</u>      |
| <br>                          |                  |
| <u>AIRPORT</u>                | \$ 80.43         |
| <u>1986 EXPENDITURE</u>       | 80.43            |
| UNEXPENDED                    | <u>\$ 0</u>      |
| <br>                          |                  |
| <u>HIGHWAY TRUCK</u>          | \$42,000.00      |
| <u>1986 EXPENDITURE</u>       | 42,000.00        |
| UNEXPENDED                    | <u>\$ 0</u>      |
| <br>                          |                  |
| <u>CEMETERY PLOT PLAN</u>     | \$ 500.00        |
| <u>1986 EXPENDITURE</u>       | 0                |
| UNEXPENDED BEFORE C/O         | \$ 500.00        |
| CARRY OVER                    | 500.00           |
| UNEXPENDED                    | <u>\$ 0</u>      |



1986 EXPENDITURE ON NON APPROPRIATIONS

|                     |             |
|---------------------|-------------|
| INTEREST SHORT TERM | \$ 116.69   |
| 1986 EXPENDITURE    | 116.69      |
| UNEXPENDED          | <u>\$ 0</u> |

|                       |                    |
|-----------------------|--------------------|
| MASTER PLAN           | \$ 5,915.58        |
| 1986 EXPENDITURE      | 2,047.50           |
| UNEXPENDED BEFORE C/O | <u>\$ 3,868.08</u> |
| CARRY OVER            | 3,868.08           |
| UNEXPENDED            | <u>\$ 0</u>        |

|                       |                    |
|-----------------------|--------------------|
| MICROFILMING          | \$ 2,500.00        |
| 1986 EXPENDITURE      | 0                  |
| UNEXPENDED BEFORE C/O | <u>\$ 2,500.00</u> |
| CARRY OVER            | \$ 2,500.00        |
| UNEXPENDED            | <u>\$ 0</u>        |

|                       |                    |
|-----------------------|--------------------|
| FIRE TRUCK            | \$61,177.00        |
| 1986 EXPENDITURE      | 24,000.00          |
| UNEXPENDED BEFORE C/O | <u>\$37,177.00</u> |
| CARRY OVER            | 37,177.00          |
| UNEXPENDED            | <u>\$ 0</u>        |

MISCELLANEOUS PAYMENTS ON NON APPROPRIATIONS

|                          |             |
|--------------------------|-------------|
| N.H. HUMAN SERVICES      | \$ 1,002.79 |
| PAYMENTS TO SCHOOL       | 416,237.02  |
| COOS COUNTY TAX          | 74,021.00   |
| STATE OF NEW HAMPSHIRE   |             |
| Marriage Licenses        | 117.00      |
| Dog Licenses             | 31.00       |
| O.A.S.I.                 | 12.71       |
| PAYMENTS TEMPORARY LOANS | 150,000.00  |
| TAXES BOUGHT BY TOWN     | 185,559.37  |
| REFUNDS                  | 4,869.49    |

## WATER REPORT ON INCOME 1986

### 1983 WATER RENTS

|  |                  |
|--|------------------|
| Uncollected Water Rents 1/1/86         | \$ 369.90        |
| Water Rents Collected 1986             | <u>238.70</u>    |
| Total Uncollected 1983 Water Rents     | <u>\$ 131.20</u> |
| Interest Collected on 1983 Water Rents | <u>\$ 107.49</u> |

### 1984 WATER RENTS

|  |                  |
|--|------------------|
| Uncollected Water Rents 1/1/86         | \$ 1,205.94      |
| Water Rents Collected 1986             | <u>1,061.69</u>  |
| TOTAL Uncollected 1984 Water Rents     | <u>\$ 144.25</u> |
| Interest Collected on 1984 Water Rents | <u>\$ 275.99</u> |

### 1985 WATER RENTS

|  |                  |
|--|------------------|
| Uncollected Water Rents 1/1/86         | \$ 4,956.68      |
| Water Rents Collected 1986             | <u>4,588.43</u>  |
|  | \$ 368.25        |
| Less Abatements                        | <u>6.55</u>      |
| Total Uncollected 1985 Water Rents     | <u>\$ 361.70</u> |
| Interest Collected on 1985 Water Rents | <u>\$ 342.24</u> |

### 1986 WATER RENTS

|  |                    |
|--|--------------------|
| 1986 WATER WARRANT                     | \$22,813.40        |
| Water Rents Collected 1986             | <u>18,506.24</u>   |
|  | \$ 4,307.16        |
| Less: Abatements                       | <u>105.90</u>      |
|  | \$ 4,201.26        |
| Add: Refunds                           | <u>10.00</u>       |
| Total Uncollected 1986 Water Rents     | <u>\$ 4,211.26</u> |
| Interest Collected on 1986 Water Rents | <u>\$ 15.00</u>    |

# REPORT OF SALARIES AND WAGES 1986

|                                     |                     |
|-------------------------------------|---------------------|
| ADAMS, KURT                         |                     |
| Regular Earnings Police Department  | \$ 9,639.46         |
| Overtime Earnings Police Department | 585.28              |
|                                     | <u>\$ 10,224.74</u> |
| ARNESEN, MARY                       |                     |
| Supervisor of Check List            | \$ 206.00           |
| BELL, PHILIP                        |                     |
| Volunteer Fireman                   | \$ 21.00            |
| BRAUNS, ELEANOR                     |                     |
| Librarian                           | \$ 52.91            |
| Trustee of Trust Funds              | 100.00              |
| Supervisor of Check List            | 301.00              |
|                                     | <u>\$ 453.91</u>    |
| BROWNELL, LINDEN                    |                     |
| Volunteer Fireman                   | \$ 26.25            |
| CARON, ROGER                        |                     |
| Highway Department                  | \$ 186.56           |
| Water Department                    | 17.49               |
| Landfill Attendant                  | 3,600.70            |
|                                     | <u>\$ 3,804.75</u>  |
| CHAPUT, RAYMOND                     |                     |
| Selectman                           | \$ 850.00           |
| Election Official                   | 100.00              |
| Volunteer Fireman                   | 21.00               |
|                                     | <u>\$ 971.00</u>    |
| CORMIER, EUGENE                     |                     |
| Department of Public Works          | \$ 17,472.00        |
| Overtime                            | 6,478.11            |
| Volunteer Fireman                   | 21.00               |
|                                     | <u>\$ 23,971.11</u> |
| CORMIER, GAIL                       |                     |
| Deputy Town Clerk & Tax Collector   | \$ 108.00           |
| DUFOUR, ROBERT                      |                     |
| Volunteer Fireman                   | \$ 10.50            |
| EDELMANN, LILLIAN                   |                     |
| Library Trustee                     | \$ 25.00            |
| Trustee of Trust Funds              | 100.00              |
|                                     | <u>\$ 125.00</u>    |
| EVANS, ANNA M.                      |                     |
| Librarian                           | \$ 1,379.73         |

REPORT OF SALARIES AND WAGES 1986 CONTINUED

|                               |              |
|-------------------------------|--------------|
| FAHEY, MICHAEL                |              |
| Department of Public Works    | \$ 759.00    |
| Overtime                      | 148.50       |
|                               | <hr/>        |
|                               | \$ 907.50    |
| <br>                          |              |
| GARDINER, JOHN                |              |
| Chief of Police               | \$ 18,749.90 |
| Civil Defense Director        | 100.00       |
|                               | <hr/>        |
|                               | \$ 18,849.90 |
| <br>                          |              |
| FOSTER, JOHN                  |              |
| Volunteer Fireman             | \$ 26.25     |
| <br>                          |              |
| GARNEAU, DANIEL               |              |
| Volunteer Fireman             | \$ 42.00     |
| <br>                          |              |
| GARNEAU, HAROLD               |              |
| Volunteer Fireman             | \$ 142.00    |
| <br>                          |              |
| GARNEAU, LEON                 |              |
| Volunteer Fireman             | \$ 105.25    |
| <br>                          |              |
| GARNEAU, WAYNE                |              |
| Volunteer Fireman             | \$ 78.75     |
| <br>                          |              |
| GILBERT, EDWARD               |              |
| Department of Public Works    | \$ 47.50     |
| <br>                          |              |
| HALLQUIST, KIMBERLY           |              |
| Selectmen's Secretary         |              |
| Planning Board Secretary      | \$ 3,950.37  |
| Board of Adjustment Secretary |              |
| <br>                          |              |
| HARRIS, DIANE                 |              |
| Treasurer                     | \$ 815.00    |
| <br>                          |              |
| HOLDEN, WAYNE                 |              |
| Moderator                     | \$ 240.00    |
| <br>                          |              |
| HOLLIS, FREDERICK             |              |
| Department of Public Works    | \$ 8,496.00  |
| Overtime                      | 315.00       |
| Volunteer Fireman             | 21.00        |
|                               | <hr/>        |
|                               | \$ 8,832.00  |
| <br>                          |              |
| JELLISON, LEO                 |              |
| Volunteer Fireman             | \$ 68.25     |
| <br>                          |              |
| JOHNSON, THEODORE             |              |
| Volunteer Fireman             | \$ 42.00     |
| <br>                          |              |
| MARTIN, EDWARD                |              |
| Volunteer Fireman             | \$ 31.50     |

REPORT OF SALARIES AND WAGES 1986 CONTINUED

|  |   |
|--|---|
| MARTIN, PATRICIA<br>Library Trustee  | \$ 25.00  |
| MILLER, ELLEN<br>Lifeguard   | \$ 52.00  |
| MILLER, GLORIA<br>Selectmen's Secretary<br>Planning Board Secretary<br>Board of Adjustment Secretary | \$ 2,665.52   |
| MOODY, WILLIAM<br>Janitor  | \$ 1,288.35   |
| O'BRIEN, DOROTHY<br>Administrator<br>Selectman<br>Election Official                                  | \$ 4,084.83<br>\$ 971.20<br>100.00<br><hr/> \$ 5,156.03 |
| O'CONNELL, JEANETTE L.<br>Librarian  | \$ 166.45   |
| PRESCOTT, RICHARD<br>Special Police Officer  | \$ 5,244.89   |
| ROY, BRUCE<br>Volunteer Fireman  | \$ 73.50  |
| ROY, GARY<br>Volunteer Fireman   | \$ 157.75   |
| ROY, HELEN<br>Fireman Dispatcher   | \$ 100.00   |
| SAVOY, SHARON<br>Supervisor of Check List  | \$ 150.00   |
| SCHAFFER, MARY<br>Lifeguard  | \$ 252.00   |
| STALABOIN, ROBERT G. JR.<br>Department of Public Works   | \$ 1,344.00   |
| STAPLES, LOUISE<br>Town Clerk & Tax Collector<br>Extra Hours<br>Election Official                    | \$ 6,480.00<br>1,032.74<br>120.00<br><hr/> \$ 7,632.74  |
| THOMPSON, IRENE<br>Trustee of Trust Funds<br>Library Trustee   | \$ 100.00<br>\$ 25.00<br><hr/> \$ 125.00                |

REPORT OF SALARIES AND WAGES 1986 CONTINUED

|   |                     |
|---|---------------------|
| TOMPKINS, WILFORD<br>Special Police Officer | \$ 882.01           |
| WHITCOMB, DANIEL<br>Volunteer Fireman       | \$ 315.25           |
| WHITCOMB, GARY<br>Fire Chief                | \$ 1,087.00         |
| WHITCOMB, JEAN<br>Fireman Dispatcher        | \$ 100.00           |
| WOLF, JOHN JR.<br>Special Police Officer    | \$ 2,149.91         |
| WILLIAM WRIGHT<br>Selectman                 | \$ 878.80           |
| Election Official                           | 100.00              |
|   | <u>\$ 978.80</u>    |
| TOTAL GROSS SALARIES AND WAGES              | <u>\$105,426.46</u> |

Employees Insurance 1986

|                   |             |
|-------------------|-------------|
| ADAMS, KURT       | \$ 1,424.90 |
| CORMIER, EUGENE   | \$ 2,237.46 |
| FAHEY, MICHAEL    | \$ 75.95    |
| GARDINER, JOHN    | \$ 2,066.64 |
| HOLLIS, FREDERICK | \$ 1,410.08 |
| WINGETT, DONALD   | \$ 162.88   |

## 1986 LIBRARY REPORT

First of all we wish to thank the Women's Discussion Group who have made a very generous donation to the Library which is enabling us to purchase a new set of World Book Encyclopedias, our present ones are way outdated, over thirty years. Included with the encyclopedias is an Encyclopedia of Science and Learning Library. We are very grateful.

Our many thanks to people who have donated books to the Library through the year, especially in the Hunting, Fishing and Camping area. Many of these were donated by Eleanor Brauns in Fred's memory. Others have been donated by others and we now have a well rounded selection. We appreciate!

We have added in 1986, seventy five (75) new adult - children and reference books.

The Town has purchased new materials for making new curtains for the Library, to be made up by Mrs. Brauns, myself and Mrs. O'Connell and any other ladies who wish to participate. Besides the curtains, the Town also purchased new chair cushions to make our library more cozy and attractive. Many Thanks!

Library Hours will remain the same:

Monday 6:30 P.M. to 8:30 P.M.

Wednesday 1:00 P.M. to 4:00 P.M.

Saturday 1:00 P.M. to 4:00 P.M.

The Library will be closed on all Legal Holidays.

Respectfully submitted:

Anna (Connie) Evans  
Librarian

## STATEMENT OF CASH RECEIPTS AND EXPENDITURES FOR F.Y. 1986

|                          |                     |                         |
|--------------------------|---------------------|-------------------------|
| Balance on Hand 12/31/85 |                     | \$ 278.46               |
| Receipts:                |                     |                         |
|                          | Town Appropriation  | \$1,400.00              |
|                          | Gifts and Donations | <u>45.00</u>            |
| Total                    |                     | <u>1,445.00</u>         |
|                          |                     | \$1,723.46              |
| Less: Expenditures       |                     | <u>\$1,304.73</u>       |
| Balance on Hand 12/31/86 |                     | <u><u>\$ 418.73</u></u> |

Respectfully Submitted:

Library Trustees

STATE OF NEW HAMPSHIRE

TOWN OF CARROLL

AN ORDINANCE RELATING TO CONDUCT AND ACTIVITIES ON TOWN PROPERTIES AND FURTHER RELATING TO CONDUCT AND ACTIVITIES IN USING ROADWAYS WITHIN THE TOWN.

The Selectmen of the Town of Carroll do hereby promulgate and enact the following Ordinance:

1. There shall be no alcoholic beverages allowed on Town properties unless a permit therefore shall have been obtained from the Board of Selectmen;
2. No dogs shall be allowed in the recreation area property located at the end of Lake Road;
3. No ATV or OHV shall be allowed on any Town properties except as such as may be allowed by agreements between the Town, Bureau Off Highway Vehicles and or the Twin Mountain Snowmobile Club.
4. No vehicles of any kind shall be allowed in the beach area, playing fields and designated no parking areas of the Town Recreation Area Property;
5. There shall be no overnight parking or camping allowed on any Town Property;
6. No vehicle shall be operated on Town Property in such a manner as to create the spinning of tires, operating in an excessively noisy manner or in a disruptive manner;
7. Household and commercial rubbish shall be deposited at the Town Landfill only on designated days and hours of operation as posted at the landfill and then only in the areas so designated for deposit;
8. Construction equipment, woods operation equipment and general construction in the Town shall not commence before 8:00 A.M. on Monday through Saturday each week unless a permit for earlier operation shall have been obtained from the Board of Selectmen, such permit to be issued by the Board of Selectmen only if there is no objection to such earlier operation raised by any of the abutting land owners to the operational site of construction, woods operation, etc.;
9. The penalty for violating any provision of the foregoing shall be a fine up to \$1,000.00 for each offense, such to enure to such uses and benefit of the Town as the Town may direct;



ORDINANCES CONTINUED

10. If any provision of this Ordinance is held invalid for any reason, such invalidity shall not affect any other provisions of the Ordinance and to this end the provisions of this Ordinance are severable.

This Ordinance is adopted by the Selectmen of the Town of Carroll on November 3rd, 1986 and shall become legally effective ten days from the date hereof.

TOWN OF CARROLL

\_\_\_\_\_  
Dorothy O'Brien

\_\_\_\_\_  
Raymond Chaput

\_\_\_\_\_  
William Wright

Its Selectman  
Duly Authorized

## 1986 TOWN MEETING MARCH 11, 1986 SUMMARY

Moderator, Wayne Holden called the meeting to order at 10:00 A.M.. Ballot Clerks for the day were Olga Jordan, Hilda Wynn, Candace Black and Brenda Fahey.

Selectman O'Brien moved to dispense with the reading of the Warrant in its entirety. Motion seconded by Selectman Chaput.

Article 1. Elect the necessary town officers. Motion was made by Selectman O'Brien to vote on Article 1 by secret ballot, motion seconded by Selectman Chaput. Results as follows: Selectman: William Wright 107 votes, Treasurer: Diane Harris 116 votes, Library Trustee: Irene Thompson 118 votes, Trustee Trust Funds: Lillian Edelmann 101 votes, Moderator: Wayne Holden 74 votes, Supervisor Check List, Four Year term: Eleanor Brauns 35 votes, Supervisor Check List, Six Year Term: Sharon Savoy 13 votes, Supervisor of Check List, Two Year Term: Mary Arnesan 99 votes.

Article 2. Amendments to the existing Zoning Ordinance.

1. Section 303.4 Industrial. Adding Heliports (d) as a Special Exception Use. Yes 74 No 27
2. Section 406 Signs. Imposing \$100.00 per day fine for signs in violation of existing code. Yes 62 No 41
3. Section 702.1 A-1 To delete the words "and use" Yes 57 No 31.
4. Section 702. Building Permit: Adding the requirement of a Certificate of Occupance. Yes 63 No 41
5. Section 702 Building Permit: Granting the right to the Selectman or Building Inspector the right to inspect a building and or property for the purpose of issuing A Certificate of Occupancy. Yes 64 No 41
6. Section 703. Enforcement and Penalty. Violation of the Zoning Ordinance of not more than \$100.00 for each day the violation occurs upon written notification. Yes 67 No 34.
7. Section 704.4: Regarding Special exceptions and variances granted by the Board of Adjustment shall be valid only for time specified by the Board which shall not exceed one year. Yes 71 No 25
8. Section 704.4 Adding that Applicants must submit acceptance of the terms of above in writing to the Board of Adjustment within 60 days or shall be deemed invalid. Yes 71 No 25
9. Article VIII - Miscellaneous Section 804. Regulations pertaining to the Flood Hazard Areas. Yes 63 No 23

At 3:01 P.M. the absentee ballots were processed. The Polls were closed at 6:00 P.M. The checklist contained 403 registered voters. A total of 118 ballots were cast. (4 of which were absentee ballots)

At 7:30 PM the meeting was reconvened by Moderator Holden. A salute to the flag was made and a silent prayer was offered for the many deceased fellow citizens we had lost in the past year.

## SUMMARY OF 1986 TOWN MEETING CONTINUED

Article 3 **Pertaining** to the exemption for the blind from property tax. Motion was made by Selectman O'Brien to vote on Article 3 by Secret Ballot. Seconded by Selectman Chaput. Discussion. 67 ballots were cast. Yes 62 No 5

Article 4 To see if the Town will vote to raise and appropriate the sum of \$379,998.50 as recommended by the Carroll Budget Committee and to apply the amount of \$40,000.00 from Surplus to reduce the amount to be raised by taxes. Motion was made by Selectman O'Brien to accept Article 4 as read, seconded by William Wright. Discussion. Article 4 passed by voice vote.

Article 5 To authorize Selectmen and Treasurer to borrow money in anticipation of the collection of taxes. Motion was made by Selectman Chaput to accept Article 5 as read, seconded by Selectman Wright. No discussion. Article 5 passed by voice vote.

Article 6 To authorize the Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deeds. Motion to accept by Selectman Wright, seconded by Selectman O'Brien Article 6 passed by voice vote.

Article 7. To authorize the Board of Selectmen to apply for and accept and expend money from the State, Federal or another Governmental unit or a private source. Motion made by Selectman O'Brien and seconded by Selectman Chaput to accept article as read. No discussion. Article 7 passed by voice vote.

Article 8. To vote to have the records of the Town audited. Motion made by Selectman Wright and seconded by Selectman Chaput to accept article as read. No discussion. Article 8 passed by voice vote.

Article 9. To vote to exempt from taxation for the 1986 year the Twin Mountain Airport. Selectman Wright made the motion to accept Article 9 as read and seconded by Selectman Chaput. No discussion. Article 9 passed by voice vote.

Article 10. To adopt an ordinance waiving the fee to be charged for a permit to register one motor vehicle owned by any person who was captured and incarcerated for 30 days or more while serving in a qualifying war or armed conflict. Selectman Chaput moved to accept article as read, seconded by Selectman Wright. Discussion. Article 10 passed by voice vote of the town.

Article 11. Regarding a vote of the Town of Carroll to oppose the selection of any site in New Hampshire as a disposal site for high level radioactive materials. Motion was made by Selectman O'Brien and seconded by Selectman Chaput to accept article as read. No discussion. Article 11 passed by voice vote.

## SUMMARY OF 1986 TOWN MEETING CONTINUED

Article 12. To see if the Town will vote to apply all unexpended Water Rents and Interest with other Income for the use of the Water Department to the Major Water Improvement Capital Reserve Fund. George Brpdeur motion to accept Article 12 as read and seconded by Selectman O'Brien. Discussion. Article 12 passed by voice vote of the town.

Article 13. To recind the vote of March 14, 1978 regarding the adoption of the Provisions of the Municipal Budget Law. Motion made by Selectman Wright and seconded by Selectman Chaput to accept article 13. Discussion. Article 13 was defeated by voice vote of the town.

Article 14. To authorize the Selectman to sell a parcel of land, approximately six acres in size to R. & G Contracting, Inc. for the sum of \$1,500.00. Selectman Wright made the motion to accept Article 14 as read and seconded by Selectman Chaput. Discussion. Moderator Holden called for a 10 minute recess to allow voters time to examine maps of the proposed project. The meeting was reconvened at which time Philip Glazier made the motion to amend article 14 to read "to sell R. & G. a parcel of land, for the sum of \$1.00. Motion was seconded by William Moody. Amended Motion carried by voice vote of the town. Article 14 was passed with the amendment by a voice vote of the town.

Article 15. To authorize the Selectmen to sell, lease, or otherwise convey to interested parties or entities, any portion of the premises known as the Industrial Park. Motion to accept Article 15 was made by Selectman O'Brien and seconded by Selectman Wright. Discussion. Article 15 passed by voice vote.

Article 16. To raise and appropriate the sum of \$8,000.00 for a highway sweeper and to use Revenue Sharing money. Motion made by Selectman Chaput and seconded by Selectman O'Brien to accept article as read. Discussion. Article 16 was passed by voice vote of the town.

Article 17. To appropriate the sum of \$590.00 for a new typewriter and to use Revenue Sharing Funds to purchase it. Motion was made to accept Article 17 by Selectman O'Brien and seconded by Selectman Wright. Discussion. Article 17 was passed by voice vote.

Article 18. To appropriate the sum of \$3,300.00 for the purchase of a new Copy Machine and to use Revenue Sharing Funds to purchase it. Motion was made by Selectman O'Brien and seconded by Selectman Chaput to accept article as read. Discussion. Article 18 was passed by voice vote.

Article 19. To see if the Town will vote to appropriate the sum of \$1,401.00 as their share of an engineering study by the Upper Grafton/Lancaster Area Solid Waste Districts. Motion was made by Selectman O'Brien and seconded by

## SUMMARY OF 1986 TOWN MEETING CONTINUED

Selectman Wright. Selectman Chaput moved to postpone any action on Article 19. This was seconded by Selectman O'Brien. It was voted by voice vote to postpone indefinitely any action on Article 19.

Article 20. To appropriate the sum of \$657.00 as the Town's Share for the operation of the North Country Council. Motion was made to accept by Selectman O'Brien and seconded by Selectman Chaput. Article 20 passed by voice vote.

Article 21. To appropriate the sum of \$2,200.00 for the purpose of acquiring the services of a Circuit Rider to assist the Planning Board. Motion to accept Article 21 as read was made by Charles Ricardi and seconded by William Briant. Discussion. Article 21 passed by voice vote.

Article 22. To appropriate the sum of \$325.00 for the support of the Community Action Outreach Program. Motion was made to accept article as read by Selectman O'Brien and seconded by Selectman Wright. No discussion. Article 22 passed by voice vote of the town.

Article 23. To appropriate the sum of \$2,000 for the purchase of obtaining legal services regarding the Town of Carroll's assessment from the White Mountain Regional School District. Selectman Chaput made the motion to accept Article 23, seconded by Selectman O'Brien. Discussion. Article 23 passed by voice vote of the town.

Article 24. To appropriate the sum of \$2,500.00 to do the necessary test borings and engineering at the Landfill site. Motion to accept Article 24 was made by Selectman Chaput and seconded by Selectman Wright. No discussion. Article 24 carried by voice vote of the town.

Article 25. To appropriate the sum of \$5,000 to be paid over to the Twin Mountain Chamber of Commerce. Motion to accept Article 25 was made by Elmer MacKinnon, seconded by Frank Caruso. No discussion. Article 25 was passed by voice vote of the town.

Article 26. To appropriate the sum of \$500.00 for the Littleton Hospital. Selectman O'Brien made the motion to accept Article 26, seconded by Selectman Wright. Selectman Chaput made a motion to amend Article 26 to \$300.00, seconded by Selectman O'Brien. Amendment was passed by voice vote. Article 26 with amended figure of \$300.00 was passed by voice vote of the town.

Article 27. To transact any other business that may legally come before this meeting. Selectman O'Brien extended a thank you to Ed Martin for his past service as an EMT. A thank you was extended to Secretary Gloria Miller for her hard work, Mrs. Miller will be leaving her position to move

## SUMMARY OF 1986 TOWN MEETING CONTINUED

To Vermont in June. Moderator Holden extended thanks to the staff for all their work throughout the day. Moderator Holden also announced for the newly elected officers to remain to be sworn in. Motion to adjourn the meeting was made by Charles Ricardi and seconded by George Brodeur. Motion passed by voice vote of the town. Meeting adjourned at 10:15 P.M.

This summary of the 1986 Town Meeting reflects only the highlights of the meeting, it is not a true record of the Town Meeting. A true record of the Town Meeting held on March 11, 1986 may be seen at the office of the Town Clerk during regular working hours.

## SELECTMEN'S REPORT 1986

In writing this report, one can't help but wonder what should be addressed. What has been done in the past, what the problems are of today or how do we deal with the future. The Town is growing, just look around at the new developments, new homes being built, second home development. All that one has to do is to drive to North Conway, Bartlett, Lincoln and North Woodstock to see that the growth is steadily moving north. Are we ready today for what the future holds?

Fortunately the Town had enough foresight to have Zoning and Sub-division regulations to control the type of growth that we see. Controlled growth is what we hope that we can maintain so as our natural beauty, country atmosphere and environment can be maintained. We see more and more of the Tourist that always stayed in North Conway now coming up through the Notch to enjoy their vacations and holidays in a less congested area.

With the growth the Town now has to face problems, problems that basically have always been there but now must be faced. Water supply and distribution is probably our number one problem. This year the Board of Selectmen had to put a stop to any more expansion of the town water system. Until we can find a water supply to address the needs of adequate fire protection and the needs of the water users. The time is drawing to an end when the Federal Government said that we must be in compliance with the Clean Water Drinking Act. The Board of Selectmen had a test well dug on the side of Cherry Mountain, hoping that the needed water supply was there, but the outcome was a dry hole. Our Water Engineers, Hoyle and Tanner have made up a report with suggestions regarding what our next steps should be. A meeting is set up and we hope that shortly we will have some idea which direction to go in. With the Route 115 road improvements coming forth in 1987, the Town will be faced with some expense in moving the present water line along with other improvements to that segment of the line.

Municipal Insurance still is a problem for all communities. This year the Board agreed to join the New Hampshire Municipal Association Insurance Program. There is quite a savings in premium, although it is not reflected in this year's budget as we have to pay a premium for eighteen months coverage this first year. The deductible is \$1,000.00 instead of the \$500.00 that we usually carried and in some instances, the coverage is not as much as we had carried, but we had to address the problem and we can only hope that our decision was the right one. Over 100 communities in the State have made the same decision.

Water Users saw their bills increase this year. It was due mainly for what was needed to comply with the Corrosion Control Law. Bills will not be going down this year as

monies were placed in the budget for Water Engineering work. Even with the increase, the water rates are much lower than any of the surrounding towns on municipal water. With the installation of the new flow meters, we are very surprised to see the amount of gallons of water that flow through our system to service the users. This year the Town was able to pay off the last of its Water Notes. Probably just in time for what is facing us.

The Landfill situation has been taking a lot of the Boards time. The plan has been submitted to the Water Supply and Pollution Board for the test wells at the Landfill. We are waiting final approval, work should start in late Spring. The Board also voted to try to have as much refuse placed at the Sanco Landfill in Bethlehem. A 30 cubic Yard container is now located at the Landfill so that we can keep the need for additional trenches at a minimum. The State estimates that a closing cost of a landfill is from \$50,000 on up per acre. If the Landfill area is enlarged any more, the inevitable closing costs are staring us right in the face. The cost of a new trench with liners and necessary piping if we should move into the additional approved land would almost be cost prohibited compared to the cost of having the refuse placed at the Sanco Landfill. No one seems to have the answers. Most of the communities in the North Country are facing the problem. There are several private businesses trying to come up with an incinerator system along with the Upper Grafton County/Lancaster Solid Waste District working with North Country Council trying to find a solution.

The monies raised to address the School problem has not been used although information has been gathered and meetings have been held to address the problem. There will be an Article in the School Warrant asking the District to form a committee to study the formula in which the five towns are assessed the cost of the White Mountain Regional School District. Your attendance at the meeting would certainly help in trying to get this Article passed. If the article is voted down than our last alternative will be legal action.

We thought last year getting an equalized factor of 74% was terrible, well this year because of the sale of properties in town we are now at 60%. Example of what this does to valuations, we shall use a valuation of \$50,000. At the 74% factor, this valuation would be worth \$67,500, now with the 60% factor, that same property is valued at \$83,300.00. The State Appraisal Division has the Town scheduled for a complete revaluation in 1990. The problem with the equalized value is that not all properties have appreciated that much in value, some have depreciated or have not changed, but this factor is used on all properties, when it comes to paying the School and County Tax.

The latest word on the new Fire Truck is that it is in the process of being painted and should be ready by the first of March.



The new Highway truck finally arrived this summer. It was touch and go last winter with the old equipment. You will notice that the repairs of equipment was quite expensive for 1986, but with the new truck we hope that this year it will be a different situation. Gene has been amazed at how fuel efficient the new truck is. The new highway sweeper has proven to be a cost efficient purchase. We were fortunate to get an excellent buy, thanks to Paul Finlayson, we only needed to spend \$7,000 of the \$8,000 appropriation.

We hope that we are finally in compliance with the Fair Labor Standard Act. It has cost the Town a great deal of money but there was no choice in the matter. We will be having an audit done sometime this year on the payroll and I feel that for the most part we are in compliance.

We started out the year with a new Police Chief, John Gardiner. The Board feels that the Town was indeed fortunate to find a man with his qualifications to fill the position. The Police Department went through quite a transition period as all the previous employees of the department, resigned to work elsewhere. John has done a fine job reorganizing the department.

Another new face is Fred Hollis working with the Department of Public Works. Fred is presently taking courses in Concord so he will be Certified to operate the equipment for the Water Department, another one of those State mandated laws.

Kimberly Hallquist joined the selectmen's office in April. Kim and her husband operate the Four Season's Motel. Like all new employees, it amazes them the amount of work it takes to operate a small town.

I guess it is nice to welcome the new employees aboard, but for those who have served us long and faithfully, believe me you are not taken for granted and are very much appreciated. To all the various Committee members who put in a great deal of time with no compensation, to the Women's Discussion Group who give so generously of their time in making curtains for the Town Hall, putting flowers out in the summer time and many of the unsung heroes who do so much for their community without any recognition, the Board of Selectmen on behalf of the citizens of the Town of Carroll want to say thank you.

It is amazing that so many times we hear remarks that the citizens of the Town do not know what is going on. I believe that the Town of Carroll really goes out of their way to get information out to the public, if the public would only take the time to stop and read the Bulletin Board out in front of the Post Office and in the hall of the Town Hall. All Minutes of the Selectmen's meetings are posted each week along with the Minutes of the Planning Board, Board of Adjustment and other notices of special meetings and events that are taking place that should be of interest to the community.

As the town grows, so doesn't the work load of the various Boards and Committee's, we are always looking for volunteers who are willing to give of their time for a better community. Right now we need additional members for the Planning Board, Board of Adjustment. We would like to have more E.M.T.'s. The Recreation Committee needs more interested parents to work with them on the various programs and parties for the children in town. If you are interested, please contact either the office of the Selectmen or the various Board and Committee chairmen.

The Board of Selectmen have always tried to have an open line of communication. The Board meets every Monday Night and welcome all residents to attend. We appreciate your suggestions and even your constructive criticism. In order to allow time to discuss matters with you, we do recommend that you call the Selectmen's office to be put on the agenda.

The Auditors were not able to do the Town's Books until the end of January, therefore there report is not yet available. Therefore you will not find the Auditor's Letter of Opinion in this report. As soon as the Report is available to us, copies will be available to you at the office of the Selectmen and the Town Clerk.

## CARROLL POLICE DEPARTMENT REPORT

Town of Carroll Police Department  
Post Office Box 203  
Twin Mountain, New Hampshire 03595

Telephone: 603-846-2200

The year 1986 was a year of building for the police department. When I took over at the end of 1985, the police department had all but ceased to exist. I was faced with criminal investigations uncompleted, cases pending in court and a myriad of paperwork to deal with. The first priority was to evaluate the needs of the town so that the goals of the police department could be set.

Throughout the year one permanent officer along with three specials were hired to assist in the operation of the department. Prior law enforcement experience with the new personnel ranged from good (six years) to absolute zero. So it was essential that we embark on a training regimen. All officers attended in service training on accident investigation, tactics for vehicle stops and firearms qualification. Three officers became certified in the use of the PR-24, the side handle baton. Two attended a seminar on drug laws and the permanent officer was certified as an Intoximeter operator. My training continued also as I attended police prosecutor school and a seminar on undercover drug operations. Recently myself and two other officers received training in Radiological Monitoring and by the time you read this two officers will hold Advanced First Aid and C.P.R. cards. We have covered much ground this past year but more needs to be done towards establishing an efficient, permanent and stable police force.

In 1986 there were 979 calls for service received by the Police Department. These calls ranged from the mundane, dog nuisance, accidents, trespass, to the extreme, assaults, sexual assaults and attempted suicides. These 979 calls generated 125 complaints where further police action was necessitated. Of these complaints the largest percentage involved thefts at 37%. This was followed by burglary at 10% with vandalism and assaults, including child abuse at both 9%. The crime of fraud and forgery was 6% of the total and all other categories of crime falling into lesser percentages. These include trespass, threats and disorderly conduct. The Police Department responded to 62 motor vehicle and snowmobile accidents and on two separate occasions carried out injured hikers when Fish and Game Officers were unavailable.

I wish to thank all departments within the town for their cooperation and assistance throughout the year. I also wish to thank all citizens of the town who helped to make

CARROLL POLICE DEPARTMENT REPORT CONTINUED

Carroll a safe and pleasant place to live. Thank you.  
It is a pleasure to serve you.

Please drive safely.

Respectfully submitted,

John R. Gardiner  
Chief of Police

## FIRE CHIEFS REPORT 1986

Fire Safety is an important practice. Lives are saved and property destruction is greatly reduced when you practice same.

Strict attention should be given to electrical components in the home and business. Zip cords cause fires, don't use them. Electrical work must be done by a licensed electrician only, this is by law.

Maintenance on your wood stoves and chimneys is very important, clearance to combustibles must be maintained as well as the condition of the smoke pipes. Clean your chimney frequently.

Never throw hot ashes or dump ash trays until you are sure they are cold. Many fires are started by dumping ashes into a cardboard box or a plastic containers.

Keep fire extinguishers handy and functional, especially in the kitchen area.

Check smoke detectors often and test the batteries, smoke detectors are required in all new homes.

Permits are required for oil burner installations and non-vented space heaters.

Prepare an escape plan from all rooms of your home. Have family members practice this plan.

Post the telephone number 846-5454 close beside your telephone.

The Fire Department responded to the following calls:

- 1 Rubble fire
- 1 Electric motor fire
- 3 Structure fires
- 1 Automobile fire
- 2 Chimney fires
- 1 Automobile extrication with fire equipment.

The Emergency Medical Squad responded to the following:

- 5 Hiking injuries
- 2 Cross country ski accidents
- 14 Automobile traffic accidents
- 9 Alpine ski accidents
- 2 Snowmobile accidents
- 6 Respiratory distress
- 1 Fall on ice
- 1 Insulin shock
- 2 Cardiac arrest
- 1 Suicide attempt

FIRE CHIEFS REPORT 1986 CONTINUED

- 1 Unconscious victim
- 1 Auto accident with moose
- 2 Domestic disturbances with injuries
- 7 Heart Attacks
- 4 Strokes
- 3 Seizures
- 2 Accute intestinal disorders
- 4 Household falls
- 1 Untimely death
- 1 Airplane crash with injuries

Respectfully submitted,

Gary L. Whitcomb  
Fire Chief

## AIRPORT REPORT 1986

Under the Department of Transportation, the New Hampshire Aeronautic Commission has a new leader. Harold Buker of New London, New Hampshire has been appointed the new Director of Aeronautics. We have known Harold for a long time and he has always been a strong supporter of General Aviation and has a great deal of knowledge and on-hand experience working in all areas that his office over-see. Not only is he a Commercial Rated Pilot, but has been in the military, worked in and for the Airline Industry and even owns and operates his small airport in New London. We feel that Harold will bring new ideas and understanding of the aviation problems that exist in New Hampshire.

Last year the State Aeronautics funded the Town of Carroll \$2,477.00 for the airports maintenance and improvements. This amount offset the \$2,000.00 appropriation that the Town funded at Town Meeting. These funds are basically to plow and winter maintain the runway and taxiway along with monies to do summer runway and taxiway maintenance. We are in hopes that this funding will increase. The gas tax along with aircraft registration fees are the basic monies that go into the fund which is divided up and given to the various airports in the State. The State also gives additional monies to operate the Department and for the State owned navigational system.

There are still nine aircraft based at the Airport. The runway and taxiway are in good shape. We have had numerous problems with the lighting system because of vandalism. It is hard to believe that some people get their kicks out of breaking the lens and lights. At least twelve lights were tampered with. Since the lights are only put on by request, we only find out about the problem when the lights are needed. Thankfully no problems have occurred with night landing aircraft because of the broken lights.

Santa Claus made his annual arrival the Sunday after Thanksgiving. An exceptionally large crowd was on hand this year to greet him.

The Annual Aviation Association of New Hampshire fly in was again held at the airport and we had our usual bad weather.

Even with the slow down in the Aviation Industry, the airport still maintains a substantial flow of traffic. The hikers, campers, vacationers, convention guest along with business people make up most of the traffic along with the day trippers, just looking for a place to land and chat for a while.

We have had a lot of inquiries about the airport from prospective land purchasers who are aviation oriented. They were pleased to find an airport so accessible and operated year round that they could use in close proximity to Bretton Woods, the Tourist Attractions and highways.

#### AIRPORT REPORT CONTINUED

As the area grows so will the airport. As it is we are certainly holding our own for the size of the airport and the area.

We hope that the many new people that have moved into the Town will take the time to visit the airport along with the "old timers". We welcome visitors and interested citizens to answer questions about the airports operation and service.



REPORT OF TOWN FOREST FIRE WARDEN - HAROLD GARNEAU  
AND  
STATE FOREST RANGER - RICHARD C. BELMORE

Between July 1985 and June 1986, we experienced fewer fires than normal. The two leading causes of forest fires were again children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our State has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you became responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1986

|                        |           |
|------------------------|-----------|
| Number Fires Statewide | 840       |
| Acres Burned Statewide | 751       |
| Cost of Suppression    | \$275,956 |
| District - 8           |           |
| No. of Fires           | 19        |
| No. of Acres           | 13        |
| Cost                   | \$5,842   |
| Town of Carroll        |           |
| No. of Fires           | 0         |
| No. of Acres           | 0         |

## HIGHLIGHTS OF THE MUNICIPAL BUDGET ACT BUDGET PROCESS

Probably one of the most misunderstood committees that we have is the Municipal Budget Committee which was voted into existence by Town Meeting in March of 1978.

This Committee's Duties and Responsibilities are clearly spelled out in The State Statutes under RSA:32.

The Term of a member on a Budget Committee is for three years and is appointed by the Moderator.

A member at large shall cease to hold office immediately upon missing 4 consecutive scheduled or announced meetings without being excused by the chairman or when a member ceases to have domicile in said town.

The Budget Committee for towns, school districts, precincts or village districts located wholly within a town having adopted the provisions of RSA chapter 32, the Municipal Budget Law, the budget committee, as defined in RSA chapter 32:2 and 32:3, is the sole budget making authority.

The Budget Committee shall prepare a budget for any village district or precinct wholly within the boundaries of said town.

The budget committee shall thereafter prepare budgets according to rules which shall be adopted by the Commissioner of Revenue Administration. After the public hearing, the budget committee shall prepare and submit to the selectmen - school board or village district commissioners - 2 copies of the budget at least 20 days before said annual meeting for posting, with the warrants for their respective meetings.

Mandated Procedures: RSA 32:5. Selectmen, school boards, village district commissioners, all governmental officers, including officers of such self sustaining departments as water, sewer and electric departments shall prepare statements of estimated expenses and receipts for the ensuing fiscal year and submit the same to the budget committee at such time as the budget committee shall fix.

Department heads and other officers shall submit their departmental statements of estimated expenditures and receipts to their respective governing boards before submitting them to the budget committee.

All moneys appropriated by the town, school district or village district shall be stipulated in the budget on a "gross" basis showing revenues from all sources, including grants, gifts, bequests and bond issues, as offsetting revenues to appropriations affected.

## BUDGET COMMITTEE CONTINUED

Upon receipt of the foregoing estimates of expenditures and receipts, the budget committee shall confer with selectmen, school boards, village district commissioners, and other officers and departments relative to estimated costs, revenues anticipated, and services performed; and it shall be the duty of all such officers and other persons to furnish such pertinent information to the committee.

The Budget Committee shall thereafter prepare budgets according to rules which shall be adopted by the commissioner of Revenue Administration, pursuant to RSA 541-A. relative to the required forms and information to be submitted for town expenditures, school district expenditures and village district expenditures.

Such budget forms shall include a separate column which indicated the recommended budget of the selectmen.

The Budget Committee shall hold at least one public hearing on each budget, not later than 25 days before each annual or special meeting, public notice, and time of which shall be given at least 7 days in advance.

Town Meeting cannot raise a budget whose total exceeds the recommended budget by more than 10%

There are many more provisions to RSA Chapter 32 which govern the Municipal Budget Law and Committee, but perhaps by highlighting some of them, you will have a better understanding of what power and authority that the Budget Committee has.

Remember, it is the Budget Committee's Budget that is presented at Town Meeting, not the Board of Selectmen.

## OFFICE OF TOWN CLERK AND TAX COLLECTOR

Citizens  
Town of Carroll  
Twin Mountain, N.H.

I would like to take this opportunity to express my concerns for the Office of Town Clerk and Tax Collector.

It has become obvious this year that as the town is growing, so aren't the demands placed on this office. In 1984 the amount of \$30,312.00 was collected on Motor Vehicle Registration, in 1986, \$46,509.00 was collected. In the year 1984 the amount of the Tax Warrant was \$579,607.34 for 557 parcels, in 1986 the Warrant was \$721,959.27 for 619 parcels. Also with the amount of property transfers taking place many more notices have to be sent to the owner of record as of April 1st and the owner of the property at the time that the tax bills go out. The Law now requires that additional Notices be sent showing the total amount of outstanding taxes on properties for prior years.

The Laws relating to Vital Statistics have been updated making the record keeping and the reporting to State Agencies more time consuming.

The record keeping on Dredge & Fill Permits have increased, along with Pole permits by the Telephone Company and Public Service.

The U.C.C. forms that have to be filed in the office have also increased. These forms are submitted to the Town Clerk for recording and filing on all personal properties purchased and financed.

There are numerous telephone calls from Lending Institutions and Lawyers as well as Real Estate Offices regarding information about properties in town and the status of their taxes and outstanding liens.

Taking into consideration the number of home calls I receive because the office is closed, and the growth we are experiencing, I feel you can be served more efficiently with these hours.

Because of the above mentioned reasons, I requested an increase in hours from the present 15 hours that my office is opened to the public to 23 hours. If my Budget request is approved my office would be opened the following days and hours.

|           |                         |
|-----------|-------------------------|
| Monday    | 9:00 A.M. to 12:00 Noon |
|           | 6:00 P.M. to 8:00 P.M.  |
| Tuesday   | 9:00 A.M. to 3:00 P.M.  |
| Wednesday | 9:00 A.M. to 3:00 P.M.  |
| Thursday  | 9:00 A.M. to 3:00 P.M.  |

OFFICE OF TOWN CLERK AND TAX COLLECTOR CONTINUED

If you have any suggestions on how this office can better serve your needs, please do not hesitate to mention it.

It has been my pleasure working in this office for the past two years.

Sincerely,

Louise M. Staples  
Town Clerk/Tax Collector

## CHAMBER OF COMMERCE REPORT

Twin Mountain Chamber of Commerce  
Town of Carroll  
P.O. Box 194  
Twin Mountain, New Hampshire 03595

Telephone 603-846-5407

We enjoyed a reasonably good tourist year, not quite as good as we had anticipated. The weather continued to plague our tourist industry, with record cool summer weather. We were also affected by the construction in the Notch and at Bretton Woods. The Notch construction is nearing completion and I expect that we will start to see the benefits of the improvements. The construction at Bretton Woods could be termed a disaster, but the worst is over and the improvements are quite noticeable in Route 302.

More and more tourists are becoming disenchanted with the commercialization and crowded conditions in the tourist areas on the other side of the Notch, and are starting to discover that our area has something special to offer.

Our Chamber continues to be recognized as one of the most active chambers in the area. Our membership, without the benefit of any membership drives, has increased from 52 to 62 members. It is interesting to note that several of our business's have recently been purchased by young people, and we are glad to welcome them into the business community.

We expect our operating budget to be about \$40,000.00 this year. We plan to continue programs to make maximum use of the State tourist grant program. There are a lot of beaurocratic problems with the grant programs but it is still an excellent method for promoting tourism.

The information booth, with its attractive presence, continues to serve about 5000 tourists. The Booth and most of the establishments were attractively lighted for the Christmas season, the most extensive that I have seen in my ten years in Twin Mountain.

We sponsored a band concert which was to be held at the Information Booth but had to held in the Town Hall due to weather conditions. The concert, while poorly attended, was excellent and the performers were not discouraged and we expect to have them return this summer and we are hopeful for a good turn out for the very nice event.

We have been considering a combination summer-winter brochure but at the present time it appears to be too expensive for our budget. We will instead print about 200,000 updated versions of our present summer brochure. Our present brochure has been very well received as an informative guide to our area.

## CHAMBER OF COMMERCE REPORT CONTINUED

Through the efforts of some of our Chamber members, we all had a chance to appear on national television on the "Good Morning America" show. It appeared that we had almost 100% of the town out for the show.

We continue to be grateful for your support in our quest to make Twin Mountain the pride of the North Country.

Sincerely,

E.M. MacKinnon  
President  
Twin Mountain Chamber of Commerce

### 1987 Budget

#### INCOME

|                 |              |
|-----------------|--------------|
| Dues            | \$ 4,700     |
| Summer Brochure | 8,000        |
| Winter Brochure | 4,950        |
| Town of Carroll | 5,000        |
| Matching Grants | 10,700       |
| Reimbursements  | 4,500        |
| Cash on Hand    | <u>2,500</u> |
| Total Income    | \$40,350     |

#### EXPENSES

|                          |           |
|--------------------------|-----------|
| Brochure and Advertising | \$31,700  |
| Community Goodwill       | 400       |
| Postage                  | 1,600     |
| Miscellaneous            | 150       |
| Office                   | 100       |
| Printing                 | 500       |
| Telephone                | 1,500     |
| Telephone wages          | 700       |
| Telephone equipment      | 150       |
| Booth Wages              | 3,000     |
| Booth Taxes              | 500       |
| Dues                     | 50        |
| Insurance                | <u>00</u> |
| Total Expenses           | \$40,350  |

## LITTLETON HOSPITAL REPORT

I am writing to request consideration of an appropriation from the Town of Carroll in the amount of \$700.00 toward Littleton Hospital.

### Level in Service

In 1985 Littleton Hospital provided the following services to Carroll residents:

|     |                      |
|-----|----------------------|
| 49  | In-patient visits    |
| 547 | Out-patient visits   |
| 596 | Total patient visits |

### Littleton Hospital

Littleton Hospital, founded as a community based not-for-profit institution, has been serving the health care needs of Carroll residents since 1906. The hospital today has a staff of fifty physicians with a multiplicity of specialties in an up-to-date acute care facility with fifty-four beds. It provides the following patient services:

|                           |                         |
|---------------------------|-------------------------|
| Anesthesia                | Intensive Care          |
| Blood Bank                | Nuclear Medicine        |
| cardiology Laboratory     | Operating Room          |
| Clinical Laboratory       | Out Patient Services    |
| Cytology Laboratory       | Pathology               |
| Coronary Care             | Pharmacy                |
| Dietary                   | Physical Therapy        |
| EKG/EEG                   | Respiratory Therapy     |
| 24 Hour Emergency Service | Radiology/ultrasound    |
|                           | Registered Tumor Clinic |

## HEALTH PROMOTION THROUGH COMMUNITY EDUCATION

The hospital sponsors the following community services:

- High School Drunk Driving Demonstration
- Dietary Counseling
- Healthbeat Monthly 15 Minute Radio Program
- Health tips Daily 60 second Announcements
- Cancer Management
- Breathe Free Program
- School Tours
- Poison Prevention
- CPR Classes
- EMT, Rescue and Ambulance Courses
- Blood Pressure Clinics
- Diabetic Clinic
- Cardiac Rehabilitation Program
- Triathlon
- Annual Meeting
- Tennis Tournament
- Quarterly Newsletter



## LITTLETON HOSPITAL REPORT CONTINUED

### ECONOMIC IMPACT

Littleton Hospital is one of the area's leading employers with 230 employees and a yearly payroll of \$3.4 million. In addition, it is our policy to purchase a large part of our \$3.5 million in annual supplies and services from local sources.

### GOALS AND PURPOSES

Littleton Hospital is committed to providing excellence in health care and containing the cost of patient care. The Hospital is governed by a Board of Trustees, elected by members of the community it serves, dedicated to caring for patients without regard to race, color, creed, age, sex, or the ability to pay. This past year, in fact, the hospital provided \$340,476 in uncompensated care to the fifteen towns we serve.

### DESIGNATION OF TOWN APPROPRIATION'S

This year's appropriations have been designated for our new Same-Day- Surgery Unit. This is a program of scheduled surgical procedures for patients who want the safety of a hospital setting and the quality care provided by a skilled medical staff, but medically do not require overnight hospitalization.

It is estimated that approximately half of the hospital's future surgical caseload will be handled on a same-day basis when the unit opens.

Benefits to the patients will include:

The use of anesthetics which act rapidly and leave patients with minimal side effects.

Sophisticated pain medication to reduce post-operative discomfort, eliminating the need to remain overnight/

Potential reduction or stabilization of patient's medical bills by eliminating overnight hospitalization.

Reduced time away from work.

Less stressful hospital experience, especially to young children and elderly patients, in that it lessens the amount of time spent away from home and family.

Our request for your consideration of an appropriation of \$700.00 is based historically upon the level of the Town of Carroll's past support toward Littleton Hospital. Similar requests are being made to other area towns.

WHITE MOUNTAIN MENTAL HEALTH & DEVELOPMENTAL SERVICES  
16 Maple Street  
P.O. Box 599  
Littleton, New Hampshire 03561

Mental Health 444-5358  
Developmental Services 444-6894

This letter is our request for consideration at your 1987 Town Meeting. We have been a provider of services in the North Country for over twenty years. During that time, we have grown and changed a great deal. Many of the original services have been expended and new services have been added. The changes have occurred to meet the needs of your changing community.

We have responded to the fact that New Hampshire Hospital (Concord) no longer admits voluntary patients. We have also addressed the fact that Laconia State School does not admit new residents. We have increased our ability to care for individuals with multiple needs living in our communities. We also feel that this growth has occurred in a responsible manner. We have looked for stable funding support to insure that the programs we are initiating will remain.

During the last twenty years, we have also asked you for your financial support. It has been an essential part of our revenue generation. We are again asking for your support to help to keep us a strong and viable service in the North Country. Please fund our request of \$1002.85.

Sincerely,

Dennis C. MacKay  
Area Director

#### 1986 Director's Report

The following information is provided to give you a brief description of the type of work in which we are involved.

MENTAL HEALTH SERVICES We operate one full-time and three part-time offices. The full-time office is located in Littleton at 16 Maple Street. The part-time offices are located in Woodsville at Cottage Hospital, in Lincoln at the Lin-Wood Medical Center, and in Lancaster at Weeks Memorial Hospital.

Last Year, we provided the following services to our twenty-two town catchment area:

CHILDREN SERVICES - Evaluations of children and/or their families, as well as treatment therapy). Last year, we

WHITE MOUNTAIN MENTAL HEALTH & DEVELOPMENTAL SERVICES  
1986 DIRECTOR'S REPORT CONTINUED

we averaged 110 children's cases per month.

ADULT OUTPATIENT SERVICES - Psychiatric, psychological evaluations, treatment (therapy) including individual, conjoint, family and group services. Annually, we do 60% of our treatment with this population. We recorded over 5,000 visits for children and adult services.

EMERGENCY SERVICES - We operate a 24-hour-a-day phone line to respond to psychiatric emergencies. Last year, we saw 361 people in person on an emergency basis.

IMPATIENT SERVICES - We provide inpatient services through local general hospitals and a psychiatric inpatient unit (8 beds) in Berlin. We also make referrals to private hospitals and New Hampshire Hospital. We had 318 visits performed by out clinical staff in 1986.

CASE MANAGEMENT - Services which help to keep clients in the community who otherwise might need institutional care. We had over 1,200 contacts in this supportive service program.

ALCOHOL SERVICES - Individual and group services to individuals with alcohol or drug problems. During this past year, we have provided more than 1,224 hours of service.

PARTIAL HOSPITALIZATION - A day program for clients in need of more intensive services, including: therapy, vocational training, skills for independent living, and working with the clients to integrate into the community. This past year, we provided 4,742 hours of service to clients in this program.

WORK STATIONS IN INDUSTRY - A vocational program aimed at helping clients acquire vocational skills, develop good work habits, and teach job-seeking skills. The program is located off site and the clients are engaged in real work for which they are reimbursed.

DEVELOPMENTAL SERVICES

EARLY INTERVENTION - Home based service for 0-3 year old children who are delayed in their development. Services include: screening, assessment, treatment, and referral. Last year, we served over sixty families and provided almost 1800 hours of direct service.

DAY HABILITATION PROGRAM - Instruction for our most severely impaired adult population. This includes: training in self care, pre-vocational skills, and paid work. This program has been primarily used by former Laconia State School residents; however, we have recently admitted community clients who had been in local educational settings. They have been referred to our programs after attaining age 21.

WHITE MOUNTAIN MENTAL HEALTH & DEVELOPMENTAL SERVICES  
1986 DIRECTOR'S REPORT CONTINUED

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SUPPORTED AND COMPETITIVE EMPLOYMENT - Programs which offer vocational training and remunerative work. The program is currently able to offer subcontract work at the program site and at sixteen job sites out in the community. Last year, we paid out over \$29,000 in client wages. The program has experienced tremendous growth and is extremely popular from the client's viewpoint.

We seek your support to help us to continue to provide these services. Community support is essential to help pay for program expenses which are not covered by insurance or other grant support. We are appreciative of your past support and urge you to continue to help us.

NO. COUNTRY HOME HEALTH AGENCY REPORT  
60 High Street  
Littleton, New Hampshire 03585

Town of Carroll  
Town Hall  
Carroll, N.H. 03595

Atten: Selectmen's Office

Dear Sirs,  
Enclosed please find a contract between Home Health Agency Inc. and Carroll, N.H.. In order to effective continue to stand by this commitment, your help is crucial. Quality home health services are at an all time high in both cost and demand for services.

In an effort to justify the 1987 contract amount with your town, as well as our commitment to purpose, below you'll find a breakdown in numbers of types and patient care North Country Home Health Inc. administered in your town:

|                             |            |
|-----------------------------|------------|
| SKILLED NURSING .....       | 131        |
| PHYSICAL THERAPY .....      | 26         |
| HOMEMAKER HEALTH AIDE ..... | 138.5 hrs. |
| TITLE #20 AIDES .....       | 98 hrs.    |

The above figures left in their wake \$2,068.00 in unreimbursable fees due to patients inability to pay. 1986 contract helped to defray only \$1,132.00.

The 1987 Contract amount has been figured on a shared charge of \$2.00 per person. The 1980 Census Bureau report was used to arrive at a population figure for your town.

In light of the North Country Health Agency Inc.'s non-reimbursed figure listed above, the agency feels it has fulfilled its commitment to quality care. To insure that North Country Home Health Agency Inc. has the capability to continue to be a viable home health service for your towns' needy, elderly and disabled, your support is necessary.

We welcome any and all questions or comments you may have regarding our agency.

Cordially,

John Bigelow  
President

TRI-COUNTY COMMUNITY ACTION 1986 REPORT  
LANCASTER AREA OUTREACH

Telephone 788-4477

To: The Board of Selectmen  
Town of Carroll

We are requesting the sum of \$350.00 from the town of Carroll this year. Due to increased costs, it was necessary to increase our request from each of the area towns to ensure ongoing services during the six months of the year when we do not have federal funding.

During the 1985-86 fuel assistance season, 27 households applied and received assistance, which helped 60 individuals. The amount expended was \$12,427.00.

Other Outreach benefits such as FEMA, USDA Products, food pantry and Green Thumb garden seeds totaling \$73,134.57 helped clients in Twin Mountain and the surrounding towns.

By having the CAP Outreach office open year-round, people needing direct services or information and referral services can get help for their problems in a comfortable non-threatening atmosphere.

As you can see from the total dollars expended through CAP, many dollars did not have to come from your town welfare budget.

One of my major concerns is the lack of medical response units in my area. I cannot use the units that the CAP agencies throughout the State have contracted for, due to the antiquated phone system in which we frequently have operator intercept. There are new units available in this area that over-ride the regular phone lines and will work in this area. My primary Outreach Project this summer will be to do fund-raising myself, and to contact Service Clubs and Agencies to find sponsorship for loan units to help those in dire need and that cannot afford the needed security of a personal medical alert system.

Thank you for your kind cooperation. We look forward to serving the Twin Mountain people during the coming year.

Sincerely,

Harriet E. Forbush

\*\*\*\*\*Mrs. Forbush has sent Informational Brochures to the Selectmen's office on the Medical Response Units. If you as an individual or any organization would like more information regarding this, please contact the office.

## NORTH COUNTRY COUNCIL ANNUAL REPORT

Calendar year 1986 was a busy and productive year for the North Country Council as it continued to provide a wide range of assistance to towns and cities in the North Country.

The Council is a regional non-profit, public agency chartered under N.H. RSA 36:45 and is responsible for providing its member communities assistance in local community planning, economic development, solid waste, transportation, and various other community services. Besides the direct assistance the Council provides each member community, it is an advocate for all North Country towns in legislative and funding issues at the state and federal governments.

Growth and development is no longer unique to southern New Hampshire; North Country towns are experiencing similar growth pressures. The Council recognizes the impacts associated with this development to schools, roads, waste disposal, water, etc. The Council is dedicated to assisting town officials with these complicated issues. Because most of the Council member towns do not have a staff of their own to do the research, answer the questions and respond to incoming requests, the Council has revised the way we help member towns. Now, each town has a staff person assigned to assist the local officials of that town with their daily needs. In this way, the Council serves its membership more efficiently.

In carroll, NCC provided planning assistance to the Upper Grafton/Lancaster Area Solid Waste District and submitted the 10-year plan to the State. We are providing circuit-rider planning assistance to the Planning Board and preparing a final draft of the Town Master Plan.

Economic Development is an important part of the Council's overall agency mission. This year the Council developed two marketing products; a regional brochure promoting the region and community profiles which the ten growth communities in the region are using to market their industrial development potential. The Council also produced a series of magazine advertisements, along with a display at the Eastern States Exposition, promoting the North Country as the sensible place to do business. The Council is now developing a workshop series on industrial development marketing for local officials in the region who are actively seeking economic development.

This past summer the Council co-sponsored the very successful North Country legislative tour. Over 285 legislators and their guests toured the North Country getting a glimpse of the life, economy, and culture that makes our region unique. A follow-up legislative reception was held in December to develop a legislative agenda for 1987. The Tour and reception should have future beneficial legislative impact to the North Country.

## NORTH COUNTRY COUNCIL ANNUAL REPORT CONTINUED

The Council again provided information and guidance to several towns on federal and state grant and loan programs. This past year saw the Council administer over \$3.0 million in Community Development Block Grant funds. The funds cover such activities as housing rehabilitation, downtown revitalization, business revolving loan funds, and housing rehabilitation feasibility studies.

Community planning assistance has emphasized master planning and improvement in local land use controls. New state mandates and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many forms: regional workshops, newsletters, regulation review and update, and assistance on a regular or one-time basis for subdivision and site plan applications.

The Council again co-sponsored the Municipal Law Lecture series with the N.H. Municipal Association. The Law Lecture this year covered such topics as local planning board procedures, administration and enforcement of ordinances and review of recent court cases and state law changes regarding local land use planning.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.



## WHITEFIELD REGIONAL AIRPORT COMMISSION

The Whitefield Regional Airport has recently undergone many new changes in its effort to promote and re-establish itself as a useful tool in the northern communities. Among the recent changes made was the re-formation of a new Airport Commission to operate the airport. The Commission has recently secured the services of a permanent airport manager to operate the field on a daily basis. The airport now has, among other services, car rental available (on the field) for tourist and business aviators and their passengers. As we strive to enhance the airport, more must be done.

At present four major area corporations are using the airport regularly with one of these corporations having a flight department based on the field. These corporations include: James River Corp. (based on field), Georgia Pacific, Burndy Corporation and Mt. Washington Hotel.

These corporations are a vital part to the economic climate in the area.

Not only does the business community utilize the airport but the tourist industry does as well. Many who visit the area resorts travel in by private or charter aircraft. To further the expansion and growth of the airport, additional services are needed, those that will support and encourage additional business/pleasure and air carrier service.

To encourage larger corporate aircraft and entice air carrier service into the area, a longer runway is needed. Additional services such as Jet A fuel for turbine/jet powered aircraft, an improved terminal building are also items that are needed to be able to provide the services required by larger corporate/air carrier type aircraft.

The present commission is working with local resort hotels in putting together fly-in weekend package deals to attract additional tourism that would normally not spend hours driving up to the area but would fly.

The airport is a Regional airport that serves many of the northern communities such as yours. To solidify this, the Commission is presently considering changing the name from the Whitefield Regional Airport to the Mt. Washington Regional Airport to more clearly provide the regional flavor that is needed. Many northern communities have corporations (both large and small) that utilize the airport on a day to day basis. Towns such as Gorham (James River), Gilman, Vermont (Georgia Pacific), etc have corporations using the field daily. These corporations serve these towns as an economic base.

To continue growth, the airport needs financial support from all the regional towns on a yearly basis.

## NOTES

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